

SIGIR



Congress created SIGIR to provide independent oversight of U.S. funds used for the reconstruction of Iraq by:

- promoting economy, efficiency, and effectiveness in the administration of programs and operations
- preventing and detecting waste, fraud, and abuse in such programs and operations
- keeping the Secretary of State, Secretary of Defense, Congress, and American taxpayers informed about problems, deficiencies, and recommendations for corrective action relating to the administration of programs and operations

Stuart W. Bowen, Jr., was appointed Inspector General in January 2004. This past November, the IG returned from his fourteenth trip to Iraq to review progress on the reconstruction effort.

THE YEAR OF TRANSITION IN REVIEW

Last January, SIGIR identified 2006 as the year of transition, highlighting many challenges to effective turnover of projects and programs to Iraqi control. SIGIR observed limited progress on these issues during 2006:

- supporting anticorruption efforts
- enhancing infrastructure security
- building ministerial capacity
- ensuring the sustainability of reconstruction programs and projects
- increasing support for reconstruction by the international community
- improving coordination of all U.S. agencies involved in reconstruction

In 2007, transition to Iraqi control will accelerate. Success, however, hinges on the effective resolution of each of these issues.



Access to modern sewer facilities remains a problem for many Iraqi families.

THE END OF THE IRRF

By the end of October 2006, all of the Iraq Relief and Reconstruction Fund (IRRF) had been obligated. As of December 31, 2006, approximately 80% had been expended. Over the course of the U.S.-led reconstruction program, the allocation of IRRF dollars evolved substantially.

THE CHANGING FOCUS OF IRRF

In 2003, Congress appropriated more than \$21 billion to the IRRF to support relief and reconstruction in Iraq.

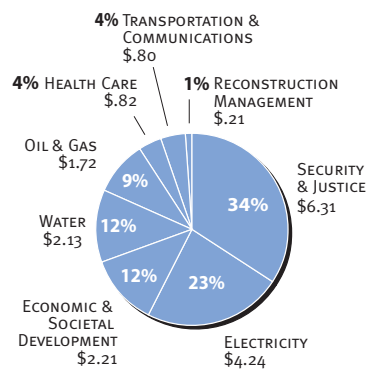
The first \$2.47 billion comprised IRRF 1 and was aimed at meeting the needs of an expected humanitarian crisis. Iraqi

oil revenues were expected to fund much of the infrastructure reconstruction. Later in 2003, with the advent of the Coalition Provisional Authority (CPA), an additional \$18.44 billion was appropriated to bolster Iraq's infrastructure. From late-2003 to mid-2004, CPA began to execute a large-scale infrastructure reconstruction program. However, between mid-June 2004 and the present, funds were shifted into security and democracy programs.

SECTOR SHARES OF IRRF 2 FUNDS

% of \$18.44 Billion

Source: IRMO Weekly Status Report (1/2/2007)



Note: Percentages do not add up to 100% due to rounding.

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Ultimately, the sustained recovery of Iraq can be **accomplished only by Iraqis**—soldiers, police, ministry leadership, regional officials, and the people themselves—with the continuing help of the international community.

HOW THE IRAQ RELIEF AND RECONSTRUCTION FUND WAS SPENT IN EACH SECTOR

SECURITY AND JUSTICE: The allocation for this sector was increased to \$6.31 billion from \$4.56 billion. The shift resulted in more funding for Iraqi police and Army training.

ELECTRICITY: The original allocation in the electricity sector was \$5.56 billion but was reduced to \$4.24 billion. This was the largest original allocation to any sector. The sector's goal was to improve Iraq's capacity to generate power; however, generating capacity is still below pre-war levels.

WATER: The original allocation in this sector was \$4.33 billion; however, funding shifts reduced the money available to this sector by approximately 50%, to \$2.13 billion.

OIL AND GAS: The final allocation in this sector was \$1.72 billion and was invested in oil infrastructure repairs and the purchase of petroleum products.

ECONOMIC AND SOCIETAL DEVELOPMENT: After the transition to the Iraqi Interim Government in 2004, this sector received additional funding for democracy programs and private-sector development. Total funding reached \$2.21 billion.

TRANSPORTATION AND COMMUNICATION: Approximately \$800 million was allocated to transportation and communication. Transportation was the first sector to move to direct contracting, engaging more Iraqi contractors.

HEALTH CARE: Approximately \$820 million was allocated to this sector to build or refurbish hospitals and primary healthcare centers (PHCs). Construction of the PHCs was hindered by inadequate management and weak oversight.

THE WAY AHEAD

In moving forward, SIGIR has identified these areas upon which future economic support should focus:

- building the capacity of the Government of Iraq, especially in budget execution
- supporting the rule of law by strengthening programs in the security and justice sector
- stimulating the development of Iraq's private sector
- supporting the continuing improvement of coordination of and cooperation among all of the agencies involved in Iraq reconstruction

NOTABLE SIGIR ACTIVITIES THIS QUARTER

AUDITS: This quarter, SIGIR completed 8 audits that addressed a wide range of issues, including a review of a Department of State task order for Iraqi police training, an update on the PHC project, and a review of government property management controls by the U.S. Agency for International Development and its contractor, Bechtel National, Inc. All audit products are summarized in section 3 of this Report.

INSPECTIONS: SIGIR inspectors completed 15 project assessments this quarter, bringing the total number of project assessments completed to 80. To date, SIGIR has completed 96 limited on-site inspections and 266 aerial assessments. Most IRRF projects that SIGIR visited this quarter met contractual specifications. However, SIGIR found some projects with deficiencies in construction, design, and sustainability. For summaries of the 15 project assessments completed this quarter, see section 3 of this Report.

INVESTIGATIONS: Currently, SIGIR has 78 open investigations, including 23 cases awaiting action at DoJ. SIGIR continues to vigorously pursue fraud and abuse, contributing 9 cases to the International Contract Corruption Task Force this quarter. SIGIR also participates on several subcommittees of the U.S. Department of Justice (DoJ) National Procurement Fraud Task Force. SIGIR works closely with a range of agencies to suspend and debar contractors for fraud or corruption. To date, 14 individuals and companies have been suspended, and 8 have been debarred.



MESSAGE FROM THE SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

I am pleased to submit to the Congress, Secretary Rice, Secretary Gates, and the American people the 12th Quarterly Report from the Office of the Special Inspector General for Iraq Reconstruction (SIGIR). This Report coincides with the third anniversary of my appointment as Inspector General on January 20, 2004. I soon will depart on my 15th trip to Iraq, to join the 55 SIGIR auditors, inspectors, and investigators who continue to provide aggressive in-country oversight of the U.S. taxpayers' investment in Iraq's reconstruction.

This Quarterly Report covers the last phase of the Iraq Relief and Reconstruction Fund's (IRRF) implementation. Virtually all of the IRRF's \$21 billion is now under contract, and approximately 80% is spent. The end of the IRRF marks the beginning of a new phase in aid to Iraq, which will entail a broader multilateral component and an increase in the Iraqi government's responsibility for the overall economic recovery effort.

This new phase, however, does not mark the end of oversight. To the contrary, more remains to be done to account for past U.S. investment and to promote the highest and best use of future U.S. funding for Iraq. Recognizing the need for continuing oversight, Congress passed, and the President signed, the Iraq Reconstruction Accountability Act in December 2006. This Act extended SIGIR's jurisdiction to include all FY 2006 appropriations for Iraq reconstruction, including the Iraq Security Forces Fund, the Economic Support Fund, and the Commander's Emergency Response Program. The Act requires SIGIR to conduct a forensic audit to account for the use of the IRRF and effectively extends SIGIR's organizational life through 2008.

During this quarter, SIGIR auditors completed 8 new audits, bringing the total number of completed audit products to 82. These new audits include a review of U.S. efforts to support the capacity development of Iraq's ministries, an examination of the Department of State's management of funding for Iraqi police training and training support, a report on medical equipment purchased to support the primary healthcare centers, and a statistical summary of security costs for major U.S. contractors in Iraq.

SIGIR inspectors assessed 15 projects this quarter, bringing to 80 the total number of assessments completed. Significantly, 13 of the 15 projects SIGIR visited this quarter complied with contractual requirements. SIGIR also provided a final assessment of the Baghdad Police College, which followed up on last quarter's quick reaction report. The final assessment confirmed that the project suffered a variety of shortfalls, including poor construction quality, significant descoping because of budget overruns, and the delivery of unfinished facilities.

SIGIR investigators continued work this quarter on 78 open investigations, including 23 cases under direct Department of Justice (DoJ) supervision. SIGIR also facilitated the formation of the International Contract Corruption Task Force to coordinate fraud investigations by its several members, including the Federal Bureau of Investigation, the U.S. Army's Criminal Investigation Command, and the Defense Criminal Investigative Service. In addition, SIGIR continued its participation on DoJ's National Procurement Fraud Task Force.

SIGIR remains dedicated to carrying out its charge to ensure effective oversight of the U.S. investment in Iraq's relief and reconstruction. I am proud of the dedicated service of the many SIGIR auditors, inspectors, and investigators who continue to pursue their mission with professionalism, productivity, and perseverance.

Submitted January 30, 2007.

A handwritten signature in black ink, reading "Stuart W. Bowen, Jr." followed by a period. The signature is written in a cursive, flowing style.

Stuart W. Bowen, Jr.
Inspector General

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SIGIR SUMMARY OF PERFORMANCE
FEBRUARY 1, 2004 – JANUARY 31, 2007^a

AUDIT

| | |
|-----------------------------|---------------------------|
| Reports Issued | 82 |
| Recommendations Issued | 268 |
| Dollars Saved and Recovered | \$49,700,000 ^b |
| Impact of SIGIR Audits | \$57,500,000 ^b |

INSPECTIONS

| | |
|------------------------------------|--------------|
| Project Assessment Issued | 80 |
| Limited On-site Assessments Issued | 96 |
| Satellite Imagery Products Created | 266 |
| Impact of SIGIR Inspections | \$39,300,000 |

INVESTIGATIONS

| | |
|-------------------------------------|-------------|
| Investigations Initiated | 87 |
| Investigations Closed or Referred | 149 |
| Open Investigations | 78 |
| Arrests | 5 |
| Convictions | 4 |
| Value of Funds Seized and Recovered | \$9,500,000 |

HOTLINE CONTACTS

| | |
|------------------------|-----|
| Fax | 13 |
| Telephone | 62 |
| Walk-in | 109 |
| E-mail | 307 |
| Mail | 26 |
| Referrals | 25 |
| Total Hotline Contacts | 542 |

NON-AUDIT PRODUCTS

| | |
|--------------------------------|---|
| Congressional Testimony | 8 |
| Lessons Learned Reports Issued | 2 |

^a For details on Impact of SIGIR Operations, see Appendix C.

^b As of December 31, 2006.





SIGIR Observations

THE YEAR OF TRANSITION IN REVIEW

THE END OF THE IRAQ RELIEF AND RECONSTRUCTION FUND

THE WAY AHEAD

NOTABLE SIGIR ACTIVITIES THIS QUARTER

IMPACTS OF SIGIR OPERATIONS

THE HUMAN TOLL

SECTION

1



This 12th Quarterly Report from the Special Inspector General for Iraq Reconstruction (SIGIR) covers the conclusion of a significant phase in the U.S. reconstruction effort in Iraq and the beginning of an important new one. During this quarter, SIGIR progressed on its program to provide aggressive on-the-ground oversight of the Iraq Relief and Reconstruction Fund (IRRF), producing 8 audits and 15 inspections, and pushing forward 78 investigations into fraud, waste, and abuse in Iraq.

The Congress created the IRRF in 2003,¹ funding it with two appropriations amounting to \$21 billion. The IRRF served as the primary financial source for the U.S.-led phase of reconstruction in Iraq. As of the end of 2006, all of the IRRF was contracted, with nearly 80% expended. In 2007, SIGIR will execute detailed reviews of what the American taxpayer received for this investment of U.S. dollars in Iraq's reconstruction.

SIGIR previously observed that continued financial support from the United States and other outside sources will be necessary to support the ongoing recovery of Iraq. This support should aim at strengthening Iraq's capability to provide employment, restore essential services, and build the capacity of the Government of Iraq's (GOI) ministries.

The Congress already has appropriated \$11 billion beyond the IRRF to support relief efforts, primarily for training and equipping Iraq's security forces. Iraq's security forces, however, developed more slowly than

expected, and the security environment has continued to deteriorate. Iraq thus requires a new phase of investment. This phase urgently needs further contributions from international donors through the International Compact for Iraq.

Most important, the GOI must begin to provide significant funding for the relief and reconstruction effort. Ultimately, the sustained recovery of Iraq can be accomplished only by Iraqis.

On January 10, 2007, President Bush presented a new strategic direction for U.S. efforts in Iraq, which includes more U.S. investment in Iraq's economic recovery. This new funding is intended to support the expansion of the Commander's Emergency Response Program (CERP) and the Provincial Reconstruction Teams (PRTs). SIGIR has previously reviewed both programs, finding that CERP achieved success in smaller projects at the local level, and that the PRT program, while facing considerable security constraints, has made progress in its efforts to aid provincial officials in developing their capacity to govern.

In December 2006, Congress passed the Iraq Reconstruction Accountability Act of 2006, extending SIGIR's jurisdiction to include oversight of all FY 2006 funds designated for relief and reconstruction. The effect of this act will ensure that SIGIR will continue its oversight work in Iraq through 2008.

THE YEAR OF TRANSITION IN REVIEW

Early last year, SIGIR identified 2006 as the Year of Transition in Iraq Reconstruction. Throughout 2006, SIGIR tracked progress on a range of issues that challenged the success of the U.S. reconstruction effort in Iraq, including:

- helping the Iraqis fight corruption
- improving security, especially infrastructure security
- building the governance capacities of the Iraqi ministries and provincial governments
- ensuring the sustainability of completed IRRF programs and projects
- increasing the participation of international donors
- strengthening coordination among U.S. reconstruction agencies

SIGIR observed limited progress on each of these issues:

1. **Corruption continues to plague Iraq.** Anticorruption institutions in Iraq are fragmented, and there does not appear to be an internal Iraqi consensus about how these institutions should interact. SIGIR's 2006 audit of U.S. support to anticorruption efforts in Iraq presented a series of recommendations, some of which remain unresolved.
2. **Infrastructure security remains vulnerable.** Electric lines are attacked regularly, and the northern pipelines are

largely inoperable because of interdiction. Iraqi repair crews are frequently unable to work because of repeated attacks. SIGIR's 2006 audit of infrastructure security efforts emphasized the need for greater focus in this area.

3. **The capacity of Iraq's ministries to execute their capital budgets remains weak.** Overcoming this weakness is essential to future progress on reconstruction. A recent SIGIR review of ministry capacity development found that much still needs to be done to improve U.S. support for GOI capacity development.
4. **The sustainability of completed IRRF projects remains a concern.** Although U.S. reconstruction officials have implemented a program to promote project sustainability, a recent SIGIR review indicates weakness in Iraq's management of this program.
5. **Multilateral support for Iraq reconstruction has yet to be realized.** The International Compact for Iraq (the Compact) is expected to advance this essential effort, but it has not yet been officially implemented. For the Compact to succeed, the UN, the World Bank, Iraq's regional neighbors, and the international donor community must engage more aggressively in supporting Iraq's recovery.
6. **Inconsistent coordination among the many U.S. agencies supporting Iraq's reconstruction has hampered the**

effective execution of the U.S. reconstruction program. The newly appointed U.S. coordinator for economic transition may help remediate these problems. SIGIR is conducting reviews of the evolving roles and responsibilities of U.S. agencies as internal reorganizations take place.

As the reconstruction program in Iraq progresses into 2007, the process of transitioning the management of the program to Iraqi control will accelerate. Ensuring the program's successful transition hinges on making effective progress on each of the foregoing issues.

THE END OF THE IRAQ RELIEF AND RECONSTRUCTION FUND

By the end of October 2006, all IRRF funds had been obligated; as of December 31, 2006, approximately 80% had been expended.

Over the course of the U.S.-led reconstruction program, the allocation of IRRF dollars evolved substantially. This evolution was shaped by a series of reprogrammings aimed at ameliorating the increasingly difficult security situation and bolstering programs critical to supporting elections and developing local governance capacity.

These funding adjustments required the transfer of IRRF money from traditional infrastructure projects to security and justice, and democracy projects. Ultimately, IRRF allocations were made to the sectors in these amounts:

- Security and Justice – 34%
- Electricity – 23%
- Water – 12%
- Economic and Societal Development – 12%
- Oil and Gas – 9%

- Transportation and Communications – 4%
- Health Care – 4%²

The Changing Focus of IRRF

These are the highlights of IRRF as it evolved:

April—September 2003, IRRF 1, Relief and Traditional Development: Congress created the IRRF in April 2003 and initially appropriated \$2.475 billion to fund it. The plan to execute IRRF 1 reflected many of the assumptions underlying pre-war planning. The U.S. government anticipated a significant humanitarian crisis and potential oil field fires. Also, the United States expected Iraqi oil revenues to fund major infrastructure reconstruction. Thus, approximately \$1 billion initially was allocated for infrastructure repair. Most IRRF 1 contracts were awarded using competition that was less than full and open.

September 2003—June 2004, Nation-building: The U.S.-led reconstruction program significantly expanded with the advent of the

Coalition Provisional Authority (CPA)—a transitional governing entity established to manage the transfer of democratic sovereignty to a new Iraqi government. The realization that Iraq’s infrastructure was significantly more dilapidated than expected drove CPA to develop a much broader reconstruction plan. In November 2003, Congress responded by appropriating another \$18.4 billion to the IRRF, primarily to fund the CPA’s ambitious plan. IRRF 2 funding was allocated among all the major infrastructure sectors, and major design-build contractors were awarded very large, competitively bid cost-plus contracts. The CPA initially expected to be in place in Iraq for more than two years, but it concluded operations on June 28, 2004, just over a year after its inception.

June 2004—present, A New Approach to Programs and Contracting: During this phase, a significant portion of IRRF 2 funding was shifted from infrastructure to security and democracy. Three significant funding adjustments in late 2004 and early 2005 resulted in the reallocation of more than \$5 billion. The security sector received the largest increase, and the water sector suffered the most significant decrease. U.S. reconstruction leadership also began to move toward the use of direct contracts and away from design-build contracts.

How IRRF Funds Were Spent in Each Sector: A Brief Overview

IRRF funding allocations among the sectors were as follows:

Security and Justice. This sector focused on public-safety requirements (police training and infrastructure), national security (training and equipping the Iraqi Army), and justice (development of the rule of law). Originally, IRRF allocated \$4.56 billion for security and justice projects. The aggravated security situation required the shift of significant funding into this sector, increasing the total amount allocated to nearly \$6.31 billion (an increase of almost 30%).

Electricity. Electricity projects focused on generation, transmission, and distribution networks. Originally, \$5.56 billion was allocated to electricity—the largest initial allocation to any sector—which reflected the CPA’s emphasis on improving Iraq’s capacity to generate power. However, electrical grid output averaged just 4,260 MW this quarter, which is below pre-war levels. The current allocation is nearly \$4.24 billion.

Water. The initial program focused on improving sewerage, access to potable water, and solid-waste management services. Projects included large water-treatment facilities, pumping stations, dams, and rural water supplies. Originally, \$4.33 billion was allocated in this sector; however, the allocation to this sector eventually was cut by nearly 50% (to \$2.13 billion).

Oil and Gas. Oil projects focused on investing in repairing the oil infrastructure and purchasing petroleum products. The IRRF 2 allocation for this sector was originally \$1.89 billion, but this was later reduced by 10% to \$1.72 billion. The Iraqi oil revenues expected

to fund major infrastructure repairs have yet to materialize, partly because attacks on pipelines and poor operations and maintenance of oil facilities have reduced oil exports. Oil production this quarter averaged approximately 2.17 million barrels per day, which is below pre-war levels.

Health Care. The original \$793 million in allocations for this sector included funding for building or refurbishing hospitals and primary healthcare centers (PHCs), repairing and replacing equipment, providing primary health care training, and constructing a pediatric hospital in Basrah. The construction of the PHCs, a major component of this sector, was hampered by poor management by the contractor and weak oversight by the U.S. government in an increasingly insecure environment. The Basrah Children's Hospital fell well behind schedule and greatly exceeded its original budget. The current allocation is approximately \$820 million.

Transportation and Communication. Projects in this sector focused on airports, ports, railroads, roads, and communication

systems and operations. Originally, IRRF allocated \$870 million, and two design-build contractors were hired to complete the work. But GRD-PCO soon realized that Iraqi firms could complete much of the work in the transportation subsector at a lower cost. Transportation became the first subsector to shift from design-build contractors to direct contracting. The current allocation for this sector is approximately \$800 million.

Economic and Societal Development. IRRF initially allocated \$433 million to programs in this sector. After the June 2004 transition to the Iraqi Interim Government and the subsequent program realignments, more money was added to this sector. This reflected the need to support the Iraqi elections process and stimulate employment and economic development. Thus, more than \$1 billion was added to democracy programs, and more than \$660 million was added to private-sector development. The current allocation for this sector is approximately \$2.21 billion.

THE WAY AHEAD

As the U.S. reconstruction effort in Iraq enters its next phase, future economic assistance to Iraq should focus on three areas:

- building the capacity of the GOI to govern on the national and provincial levels, especially in budget execution
- supporting the rule of law by intensifying and expanding programs in the security and justice sector
- stimulating the development of Iraq's private sector

SIGIR observes several areas of significant concern for the next quarter:

Iraqi Budgeting

The GOI continues to struggle to execute its capital budget programs: billions of budgeted GOI dollars remained unspent at the end of 2006. The draft 2007 budget includes a significant portion of those lapsed funds and applies \$10 billion to capital projects. As of this Report, the budget has been submitted to the Council of Representatives for approval.

Expanding Rule of Law and Security Programs

The GOI's most significant challenge continues to be strengthening rule-of-law institutions—the judiciary, prisons, and the police. The United States has spent billions in this area, with limited success to date. SIGIR is conducting a series of reviews of U.S. rule-of-law programs and has completed several reviews of security funding. The security reviews indicate that Iraqi security forces need to develop considerably more logistical and management capacity before they will be able to sustain themselves.

Business Development and Job Creation

Unemployment remains high in Iraq, particularly among young men. Recent U.S.

government efforts to develop programs to stimulate Iraq's economy hold some promise, including the work of the Business Transformation Agency at the Department of Defense (DoD), which seeks to help Iraq restart the state-owned enterprises with the most potential in the short term and also support related private-sector businesses. SIGIR supports continued U.S. efforts to help Iraq stimulate the development of business and industry and thus urges U.S. implementing agencies to develop a coordinated and unified approach to this crucial challenge.

Reconstruction Leadership: The New Economic Transition Coordinator

The recent appointment of a U.S. coordinator for economic transition is a welcome development in the effort to move Iraq's reconstruction management from U.S. to Iraqi control. The coordinator is charged with streamlining cooperation and coordination among U.S. implementing agencies and improving communication between Iraqi officials and U.S. agencies. He will also help to encourage more active participation in Iraq's reconstruction by other donors and international organizations in Iraq.

NOTABLE SIGIR ACTIVITIES THIS QUARTER

To perform its oversight mission this quarter, SIGIR completed 8 audits, which included 20 recommendations, and SIGIR's 15 project assessments presented many construction-related findings. SIGIR investigations continue to pursue allegations of fraud, waste, and abuse in Iraq reconstruction spending.

Audits

During this quarter, SIGIR auditors completed 8 audits. As of January 30, 2007, SIGIR has completed 82 audit products. This quarter, SIGIR also is working on 16 ongoing audits and plans to begin at least 8 more next quarter. This quarter, SIGIR audits addressed a wide range of issues:

- a review of a Department of State (DoS) task order for Iraqi police training, training support, and the construction of several training support camps (\$188.7 million)
- an update on the status of medical equipment purchased to support the delayed PHC project and an assessment of other non-construction contracts supporting the PHC project
- a follow-up on 17 recommendations that SIGIR made in previous audit reports on the control and accountability for contracts, grants, and cash transactions using the Development Fund for Iraq
- a review of government property management controls by the U.S. Agency for

International Development (USAID) and its contractor, Bechtel National, Inc., for contract SPU-C-00-04-00001-00

- a review of improper obligations using IRRF funds, the circumstances related to these obligations, and subsequent actions taken or planned regarding the use of these funds
- a review of internal controls related to disbursements of IRRF apportioned to DoS, DoD, and USAID
- two products on security costs as reported by design-build contractors on IRRF projects
- a review of U.S. government plans and programs for capacity development in Iraqi government ministries

Inspections

SIGIR completed 15 project assessments this quarter, bringing the total number of completed project assessments to 80. Since the beginning of the program, SIGIR has also completed 96 limited on-site inspections and 266 aerial assessments.

Thirteen of the IRRF projects that SIGIR visited this quarter met contractual specifications. Overall, SIGIR reconfirmed the important role of quality control and quality assurance programs in ensuring that contract specifications are met. Contractor and subcontractor performance and weak quality assur-

ance programs were issues at a few project sites that SIGIR visited.

SIGIR found two projects with deficiencies in sustainability, design, and construction. For example, at the *Baghdad Police College*—the subject of a previous quick reaction report—SIGIR confirmed that the contractor had installed inferior wastewater piping and joined it together improperly. Although the contractor had reportedly repaired and replaced the faulty pipe work, SIGIR's follow-up onsite assessments found continued leakage and other plumbing deficiencies. SIGIR inspectors also found inferior concrete construction in several buildings and faulty electrical wiring, which created potentially hazardous situations.

The Baghdad Police College project had to be descoped because of cost and schedule overruns. The U.S. government managers did not take sufficient steps to ensure project sustainability. As a result of these issues, there has been a delay in turning over the Baghdad Police College to the GOI.

At 13 sites that SIGIR assessed this quarter, the government quality assurance programs effectively monitored the contractor's construction progress and workmanship.

Investigations

This quarter, SIGIR investigations opened 27 cases and closed 43 preliminary and open cases. Currently, 78 investigations are open, including 23 cases awaiting action under prosecutorial control at the U.S. Department of Justice.

Also this quarter, the International Contract Corruption Task Force identified 36 cases. SIGIR, one of five agencies working jointly on the taskforce, contributed nine cases to this effort.

Since December 2005, SIGIR has worked closely with a range of agencies to suspend and debar contractors for fraud or corrupt practices involving Iraq reconstruction and Army support contracts in Iraq. These cases arise both from criminal indictments filed in federal district courts and allegations of contractor irresponsibility requiring fact-based examination by the Army's Suspension and Debarment Official.

To date, 14 individuals and companies have been *suspended* based on allegations of fraud and misconduct connected to Iraqi reconstruction and Army support contracts.

As of January 30, 2007, a total of eight have been *debarred*, and four others have been proposed for debarment.

IMPACTS OF SIGIR OPERATIONS

SIGIR oversight continues to produce a wide range of benefits. SIGIR advice and recommendations on policy have promoted economy, efficiency, and effectiveness in the conduct of the U.S. reconstruction program in Iraq and have served as a deterrent to malfeasance. SIGIR's information and analysis has enabled the U.S. government to improve its efforts in Iraq and also to plan more effectively for future efforts.

SIGIR oversight also continues to produce tangible financial benefits. Through December 31, 2006, SIGIR audits have saved or recovered \$50 million and have identified the potential to recover an additional \$106 mil-

lion. SIGIR investigations have recovered or seized \$9.5 million in assets and are working on the recovery of an additional \$15 million. SIGIR inspections have made recommendations to ensure the effective use of an estimated \$39 million in reconstruction projects. SIGIR inspectors also found that engineering improvements to oil pipelines could increase oil exports and potentially increase the volume of Iraqi oil revenues by more than \$1 billion annually if the pipeline can be effectively secured.

For the data supporting these benefits, see Appendix C.

THE HUMAN TOLL

Violence continues to exact a deadly toll on the Iraqi civilians, reconstruction contractors, and journalists in Iraq.

Iraqi civilians continue to be killed, wounded, or displaced from their homes:

- The UN Assistance Mission for Iraq (UNAMI) reported that 6,736 Iraqi civilians were killed this quarter, and at least 6,875 were wounded. In 2006, UNAMI estimates that 34,452 Iraqi civilians were killed, and 36,685 were injured.³
- Violence continues to force Iraqis to leave their homes. The Office of the UN High Commissioner for Refugees estimates that in 2006 alone, 500,000 Iraqis relocated to other areas inside Iraq and that 40,000 to 50,000 continue to flee their homes every month.⁴ In addition, hundreds of thousands have left Iraq for other countries.

U.S. contractors and journalists working in Iraq continue to risk their lives while doing their jobs in Iraq:

- Since Iraq reconstruction began, 768 death claims for civilian contractors working on U.S.-funded projects in Iraq have been filed. In the quarter ending December 31, 2006, the Department of Labor reported 99 new death claims.
- DoS reports that nine U.S. civilians died in Iraq this quarter. Since the beginning of the U.S. reconstruction effort, 205 U.S. civilians have died in Iraq.

In 2006, 32 journalists were killed in Iraq—the highest one-year total ever recorded in a single country, according to the Committee To Protect Journalists.⁵



Status of Iraq Reconstruction

INTRODUCTION: SECTOR REPORTS

STATUS OF ELECTRICITY

STATUS OF OIL AND GAS

STATUS OF WATER

STATUS OF ECONOMIC AND SOCIETAL DEVELOPMENT

STATUS OF SECURITY AND JUSTICE

STATUS OF HEALTH CARE

STATUS OF TRANSPORTATION AND COMMUNICATIONS

CONTRACTS

COST-TO-COMPLETE DATA

SOURCES OF FUNDING

ANTICORRUPTION ACTIVITIES

SECTION

2



INTRODUCTION

The security situation in Iraq continues to deteriorate, hindering progress in all reconstruction sectors and threatening the overall reconstruction effort.

In this Report, SIGIR continues to highlight and analyze developments in these reconstruction sectors: electricity, oil and gas, water, economic and societal development, security and justice, health care, and transportation and communications.

In addition to reporting on programs and projects funded with the Iraq Relief and Reconstruction Fund (IRRF) and the Iraq Security Forces Fund (ISFF), this Report also highlights the expanded oversight responsibilities assigned to SIGIR under the Iraq Reconstruction Accountability Act of 2006, which include reporting on activities funded by the FY 2006 Commander's Emergency Response Program (CERP) and the FY 2006 Economic Support Fund (ESF) in the Foreign Assistance budget. CERP and ESF were appropriated to continue reconstruction started with IRRF supplemental funds.

Section 2 also provides information on contracts, including the costs to complete reconstruction projects in Iraq, updates on the sources of funding for Iraq reconstruction, and a review of the continuing effort to support Iraqi anticorruption programs.

Status of Funds and Projects for this Quarter

As the IRRF reconstruction program begins to close out, SIGIR will increasingly focus on activities, outputs, and outcomes related to ISFF, CERP, and ESF funding. This quarter, SIGIR provides only high-level data on CERP-

and ESF-funded activities; more in-depth analysis will follow next quarter.

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF)

To assess overall progress, SIGIR reviews three aspects of reconstruction—activities, outputs, and outcomes:

- *Activities*: reconstruction at the project level (e.g., an electric turbine, a water treatment plant, a primary healthcare center, a training program for teachers)
- *Outputs*: results of the reconstruction projects (e.g., increased electricity generation, increased capacity to treat wastewater, more trained teachers)
- *Outcomes*: potential effects of the project outputs for the people of Iraq (e.g., hours of power, more Iraqis with access to clean water, more Iraqi children vaccinated for polio, higher literacy rates)

SIGIR, the Gulf Region Division-Project and Contracting Office (GRD-PCO),⁶ the DoS *Section 2207 Report*, and Public Law 108-106, as amended, use different definitions of the Iraq reconstruction sectors and project status. To compare the various definitions of sectors, see Appendix D.

Overview of the IRRF Program

The IRRF program is now beginning to wind down, and almost all remaining projects will be completed by the end of FY 2007. IRRF funds have been obligated, and around 80% have been expended.⁷

As of December 30, 2006, 12,395 projects (92%) had been completed in all sectors, with an additional 766 still ongoing (6%) and 351 yet to begin (3%). For a breakdown of IRRF funds and projects, see Figures 2-1, 2-2, and 2-3.

All funds that were not obligated by September 30, 2006, can be used to pay for legally permitted adjustments on contracts signed before September 30, 2006. These expired funds will remain available for five years and will be obligated when they are to be used. For a snapshot of IRRF funds by sector, see Table 2-1.

Last quarter, the IRRF-funded education and agriculture programs closed out operations, with only a few tasks remaining. Most of the IRRF funding used in the democracy sub-sector was spent in 2005 on elections and the

constitutional referendum; other money was used to fund projects in 2006 and into 2007. Most of the IRRF dollars used to develop the security and justice sector have been expended, and activities in this sector are now mostly funded by the ISFF.

Congress was notified that IRRF funds have been shifted in recent quarters to health care, refugees and human rights, and transportation and communications to supplement a variety of projects and programs.

The oil and gas, electricity, and water sectors have the largest portions of the IRRF remaining for expenditure.

Finally, ministerial capacity development and sustainment initiatives became increasingly important in 2006 and are now central components of the current reconstruction strategy for U.S.-funded projects.

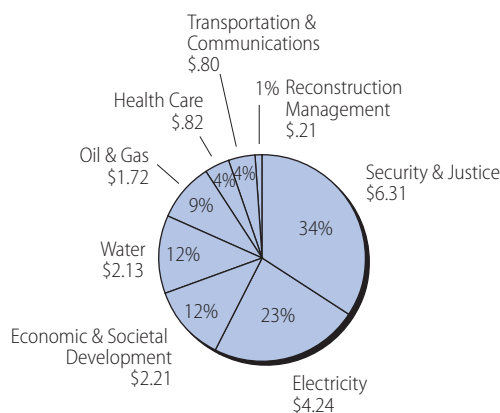
Figure 2-1

SECTOR SHARES OF IRRF FUNDS

\$ Billions

% of \$18.44 Billion

Source: IRMO, *Weekly Status Report* (1/2/2007)



Note:
Percentages do not add up to 100% due to rounding.

Figure 2-2

STATUS OF IRRF FUNDS

\$ Billions

Source: IRMO, *Weekly Status Report* (1/2/2007);

DoS, *Iraq Weekly Status* (9/27/2006)

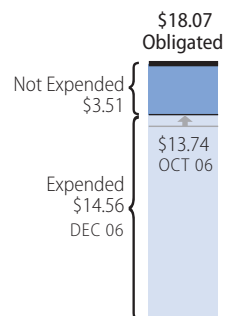
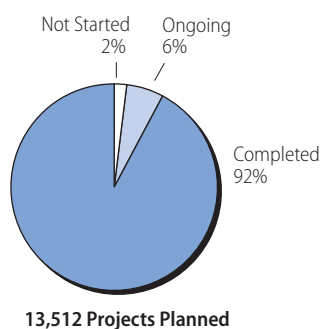


Figure 2-3

STATUS OF IRRF PROJECTS

Source: IRMO Rollup (12/30/2006);
USAID Activities Report (December 2006)



| Sector | Not Started | Ongoing | Completed | Total |
|-----------------------------------|-------------|------------|---------------|---------------|
| Electricity | 27 | 161 | 345 | 533 |
| Oil and Gas | | 29 | 28 | 57 |
| Water | 28 | 146 | 927 | 1,101 |
| Economic and Societal Development | 113 | 102 | 7,997 | 8,212 |
| Security and Justice | 175 | 95 | 2,555 | 2,825 |
| Health Care | 1 | 145 | 88 | 234 |
| Transportation and Communications | 7 | 88 | 455 | 550 |
| Total | 351 | 766 | 12,395 | 13,512 |

STATUS OF IRRF 2 BY SECTOR^a (IN BILLIONS)

| SECTOR | TOTAL ALLOCATION | TOTAL OBLIGATION | TOTAL EXPENDED |
|-----------------------------------|------------------|------------------|----------------|
| Electricity | \$4.24 | \$4.09 | \$2.95 |
| Oil and Gas | 1.72 | 1.63 | 1.29 |
| Water | 2.13 | 2.06 | 1.41 |
| Economic and Societal Development | 2.21 | 2.21 | 1.98 |
| Security and Justice | 6.31 | 6.28 | 5.67 |
| Health Care | 0.82 | 0.80 | 0.58 |
| Transportation and Communications | 0.80 | 0.79 | 0.54 |
| Reconstruction Management | 0.21 | 0.21 | 0.14 |
| Total | \$18.44 | \$18.07 | \$14.56 |

^aThe "Status of the IRRF" analysis focuses only on the \$18.44 billion approved under P.L. 108-106 in November 2003, commonly referred to as IRRF 2. It does not include the \$2.48 billion approved under P.L. 108-11 in April 2003, commonly referred to as IRRF 1.

Source: IRMO, *Weekly Status Report*, 1/2/2007

TABLE 2-1

Highlights of IRRF Activities this Quarter

SIGIR makes these observations about the status of a number of sectors in the U.S. reconstruction program:

- During this quarter, the average peak capacity of electricity generation nationwide fell below pre-war levels—4,260 vs. 4,500 megawatts (MW). Because of interdictions on the northern transmission lines and the reluctance of local authorities in the south to send power, less electricity was available in Baghdad this quarter than before the 2003 conflict.
- This quarter, oil production fell below production targets of 2.68 million barrels per day (BPD) and nearly 2.17 million BPD for the entire quarter. Oil exports averaged 1.48 million BPD, which is less than the Iraqi goal of 1.65 million BPD.
- The Primary Healthcare Center (PHC) program continues to face challenges. To date, only eight Model PHCs have been completed, and seven are currently open. GRD-PCO reports that, of the 126 still under construction, 50 are 90–100% complete, and 46 are 75–90% complete.⁸

Iraq Security Forces Fund (ISFF)

As of December 31, 2006, almost 80% of the \$8.32 billion in FY 2005 and FY 2006 ISFF funds had been obligated, and 54% had been expended. An additional \$1.7 billion was appropriated under the Department of Defense Appropriations Act for FY 2007.⁹ Of the

425 projects funded by ISFF in FY 2005 and FY 2006, 189 have been completed, 231 are ongoing, and 5 have not yet started.¹⁰ Figure 2-4 shows the status of ISFF funds, which are allocated for projects in the security and justice sector only.

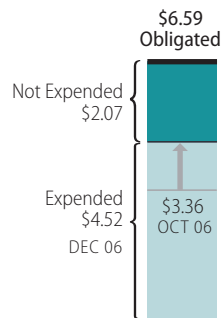
The goal of training and equipping 325,000 Iraqi soldiers and police officers was almost reached this quarter in the security and justice sector, and progress also continues in construction and rule-of-law activities.

However, the number of trained and equipped Iraqi Security Forces (ISF) should not be confused with the number labeled “present for duty.” The number of soldiers and police who are present for duty is lower because of attrition, absence without leave, and scheduled leave. Concerns also remain about the effectiveness of the ISF and the ability of the Ministries of Defense and Interior to support them adequately.

OVERVIEW OF THE ISFF PROGRAM

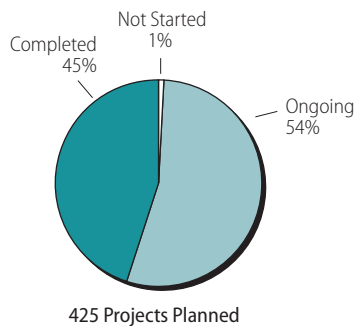
In 2005, the ISFF program was established under P.L. 109-13 to allow the Commander of the Multi-National Security Transition Command-Iraq (MNSTC-I) to provide assistance to the ISF. According to P.L. 109-13, this assistance includes “the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction.” For the status of ISFF projects, see Figure 2-5.

Figure 2-4
STATUS OF ISFF FUNDS – SECURITY AND JUSTICE
 \$ Billions
 Source: DoD Secretary of the Army Update (12/31/2006)



Note:
 Totals are produced by combining financial detail from ISFF 2005 and ISFF 2006 funds.

Figure 2-5
STATUS OF ISFF PROJECTS
 Source: IRMO Rollup (12/30/2006)



| Sector | Not Started | Ongoing | Completed | Total |
|------------------------------|-------------|------------|------------|------------|
| Training and Operations | 2 | 185 | 126 | 313 |
| Infrastructure | 3 | 21 | 51 | 75 |
| Sustainment | | 19 | 10 | 29 |
| Equipment and Transportation | | 6 | 2 | 8 |
| Total | 5 | 231 | 189 | 425 |

Note:
 ISFF projects are compiled by totaling and grouping projects from both ISFF FY 2005 and ISFF FY 2006.

Commander's Emergency Response Program (CERP)

The most current data available for SIGIR's review of FY 2006 CERP funds and projects is dated September 30, 2006; more current information will be available next quarter.

Almost all of the \$511.16 million in CERP

FY 2006 funds was obligated as of September 30, 2006, and 29% had been expended. Also, 2,200 (57%) CERP FY 2006 projects had been completed, with an additional 1,598 (42%) ongoing. Only 26 projects have yet to start. For the status of CERP funds, see Figures 2-6 and 2-7.

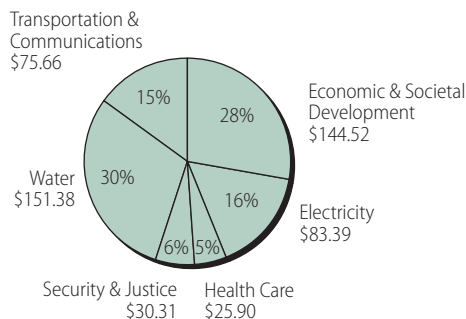
Figure 2-6

SECTOR SHARES OF FY 2006 CERP FUNDS

\$ Millions

% of \$511.16 Million

Source: Office of the Assistant Secretary of the Army Financial Management and Comptroller (9/30/2006)



Note:

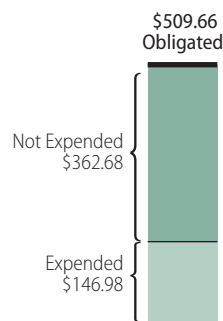
- Historically, SIGIR calculates sector share of funds by dividing dollars allocated for each sector by total dollars appropriated. Allocation detail at the sector and subsector level for CERP FY 2006 is currently unavailable; therefore, the percentages in this graphic are calculated using dollars committed.
- For reporting consistency, CERP activities are mapped to SIGIR-defined sectors. See Appendix E for the CERP cross-reference.

Figure 2-7

STATUS OF FY 2006 CERP FUNDS

\$ Millions

Source: Office of the Assistant Secretary of the Army Financial Management and Comptroller (9/30/2006)



Note:

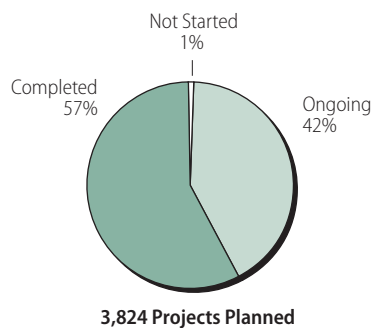
For reporting consistency, CERP activities are mapped to SIGIR-defined sectors. See Appendix E for the CERP cross-reference.

OVERVIEW OF THE CERP PROGRAM

The purpose of CERP is to help commanders quickly respond to urgent humanitarian issues in their areas of responsibility by implementing quick-turnaround projects that benefit Iraqis. Specifically, FY 2006 CERP aims to improve the Government of Iraq's (GOI) capacity to govern, keep critical infrastructure operational,

support economic strategies, minimize the effects of counter-insurgency operations on the Iraqi people, and promote secure elections with maximum participation.¹¹ SIGIR has released two audits on the management of the CERP program: 05-014 (FY 2004) and 05-025 (FY 2005). For the status of sector projects funded by the CERP, see Figure 2-8.

Figure 2-8
STATUS OF FY 2006 CERP PROJECTS
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



| Sector | Not Started | Ongoing | Completed | Total |
|-----------------------------------|-------------|--------------|--------------|--------------|
| Economic and Societal Development | 5 | 498 | 614 | 1,117 |
| Security and Justice | 2 | 140 | 632 | 774 |
| Water | 3 | 382 | 323 | 708 |
| Transportation and Communications | 4 | 238 | 318 | 560 |
| Electricity | 5 | 234 | 188 | 427 |
| Health Care | 7 | 106 | 125 | 238 |
| Total | 26 | 1,598 | 2,200 | 3,824 |

Economic Support Fund (ESF)

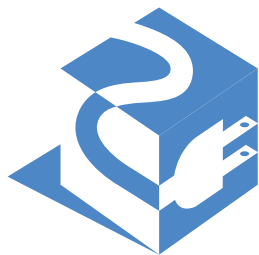
The Emergency Supplemental Appropriations for FY 2006, P.L. 109-234, appropriated more than \$1.48 billion in bilateral economic assistance for the ESF. This funding is allocated

to Security (\$932 million), Economic (\$345 million), and Political (\$208 million) tracks. For the breakdown of these funds by track, see Table 2-2.¹²

ECONOMIC SUPPORT FUND (MILLIONS)

| SECURITY TRACK | AMOUNT |
|---|--------|
| PRT/PRDC Projects | \$315 |
| Infrastructure Security Protection (Oil, Water, and Electric) | \$277 |
| PRTs Local Government Support | \$155 |
| Community Stabilization Program in Strategic Cities | \$135 |
| Community Action Program | \$45 |
| Marla Ruzicka Iraq War Victims Fund | \$5 |
| ECONOMIC TRACK | |
| Operations & Maintenance Sustainment | \$285 |
| Capacity Development & Technical Training | \$60 |
| POLITICAL TRACK | |
| Ministerial Capacity Development (USAID) | \$60 |
| Ministerial Capacity Development (IRMO) | \$45 |
| Regime Crimes Liaison Office | \$33 |
| Democracy Funding for IRI, NDI, NED | \$25 |
| Policy & Regulatory Reforms | \$20 |
| Civil Society, ADF, IFES | \$18 |
| USIP | \$4 |
| Civil Society, IREX | \$3 |

TABLE 2-2



STATUS OF ELECTRICITY

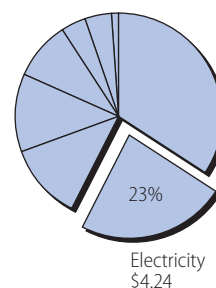
This review updates the status of U.S. reconstruction projects to restore Iraq's capacity to generate, transmit, and distribute electricity. SIGIR makes these observations about activities in the electricity sector this quarter:

- This sector receives the second-largest allocation (\$4.24 billion) of IRRF dollars. At the end of this quarter, 65% of planned IRRF-funded projects were complete, and 70% of the allocated dollars were expended. As of January 2, 2007, nearly 96% of allocations were obligated. For the status of IRRF funds in this sector, see Figure 2-9.
- U.S. projects have contributed 2,817 megawatts (MW)¹³ to Iraq's generation capacity. Actual peak production capacity this quarter was below pre-war levels (4,500 MW),¹⁴ averaging 4,260 MW.¹⁵ The average daily load served, however, is a better measure of how much power reaches Iraqis because it measures distribution over time.¹⁶ During this quarter, the daily load served averaged 90,614 megawatt hours (MWh),¹⁷ roughly 1,000 MWh above the past winter quarters of 2004 and 2005.
- Baghdad continues to receive fewer hours of power than the rest of the country, averaging 6.5 hours of power per day this quarter. Outside Baghdad, the measure of hours of power (12 hours) is greater than before the U.S.-led invasion.¹⁸ Daily electricity demand in Baghdad averaged approximately 2,200 MW this quarter.¹⁹

These are the challenges in the electricity sector this quarter:

- Insufficient operations and maintenance (O&M) allocations by the GOI continue to limit the sustainability of U.S.-funded projects as responsibility is transferred to Iraqi operators.
- Demand for electricity continues to outpace generation capacity, and operations at power plants continue to lack sufficient quantities of refined fuel to run generators at peak capacity.
- Sabotage of feeder lines limits the impact of U.S.-funded projects by reducing the hours of power that Iraqis receive in their homes and businesses.²⁰

Figure 2-9
ELECTRICITY SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)





IRRF-funded Activities in the Electricity Sector

During this reporting period, \$330 million was expended in this sector—up from \$270 million last quarter. Total expenditures in this sector are \$2.95 billion. As of January 2007, \$150 million²¹ was reported as not having been obligated. For the status of IRRF funds in this sector, see Figure 2-10.

In this sector, 27 U.S.-funded IRRF projects (5%) have yet to begin,²² and 65% have been completed. All but one project in this sector are scheduled to be completed by January 2008. All but two electrical generation projects have started, and 96% have been completed. Transmission projects are generally large, complex, expensive, and central to the grid system. The remaining distribution projects are generally smaller and less complex than the large-scale generation and transmission projects. For the status of electricity projects by subsector, see Figure 2-11.²³

The electricity sector receives 16% (roughly \$84 million) of the committed CERP FY 2006 projects funds. Most CERP-funded projects support local efforts to repair electrical distribution and transmission systems to ensure that power reaches Iraqi homes.

As of September 30, 2006, approximately \$67 million of the total commitment of \$84 million had not been expended; approxi-

Figure 2-10
STATUS OF IRRF FUNDS - ELECTRICITY
\$ Billions
Source: IRMO, *Weekly Status Report* (1/2/2007);
DoS, *Iraq Weekly Status* (9/27/2006)

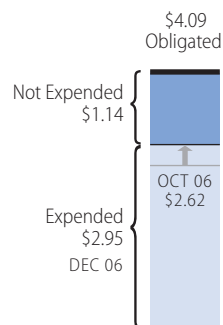
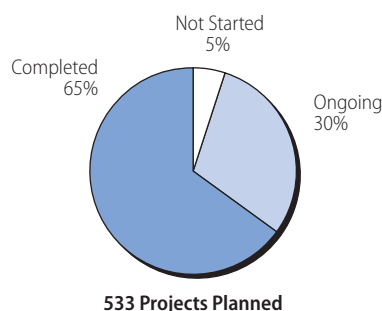


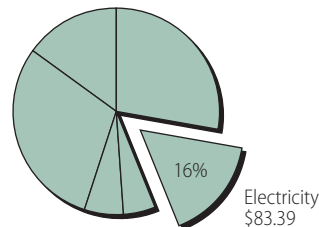
Figure 2-11
STATUS OF IRRF ELECTRICITY PROJECTS
Source: IRMO Rollup (12/30/2006)
USAID Activities Report (December 2006)



| Sector | Not Started | Ongoing | Completed | Total |
|---------------------------------------|-------------|------------|------------|------------|
| Distribution | 13 | 123 | 283 | 419 |
| Transmission | 12 | 33 | 12 | 57 |
| Generation | 2 | | 50 | 52 |
| Automatic Monitoring & Control System | | 5 | | 5 |
| Total | 27 | 161 | 345 | 533 |



Figure 2-12
ELECTRICITY AS A SECTOR SHARE OF FY 2006 CERP FUNDS
 \$ Millions
 % of \$511.16 Million
 Source: Office of the Assistant Secretary of the Army
 Financial Management and Comptroller (9/30/2006)



mately \$17 million was used to complete 188 of the 427 planned projects. An additional 234 projects were ongoing, and 5 projects had not started.²⁴ For the status of CERP funds, see Figure 2-12.

Key Projects Completed and Underway

The U.S. reconstruction program funds three major types of projects in the electricity sector:

- *Generation facilities* produce power for the system.
- *Transmission networks* carry that power across the country.
- *Distribution networks* deliver the transmitted power to local areas, homes, and businesses.

Seven U.S. projects,²⁵ valued at \$109 million, will provide an automated monitoring and control system for selected strategic portions of the electric grid. The **Supervisory Control and Data Acquisition system (SCADA)** is nearing completion; 95% of the materials have been procured, and 90% have been installed.²⁶



New electrical panel at the Al-Doura Power Plant. This plant has the potential to serve 1.5 million people in Baghdad.

GENERATION FACILITIES

Iraq's electricity sector suffers from aging and poorly maintained infrastructure; more than 85% of Iraqi power plants are over 20 years old. All remaining U.S.-funded generation projects to improve the condition of these facilities are expected to be finished by September 2007, except the computerized maintenance management system, which is scheduled to be completed in April 2008.²⁷ The **Al-Doura Power Plant** will add 280 MW to the power grid, potentially serving more than 1.5 million people in the Baghdad area.²⁸

Many of the sector's remaining generation projects address sustainability. Three of five planned projects at the **Baiji Power Plant** (\$59 million) are complete. The two remaining



ELECTRICITY OUTPUT OF U.S. PROJECTS

| CURRENT U.S. CONTRIBUTION, AS OF DECEMBER 30, 2006 | TOTAL PLANNED U.S. CONTRIBUTION | U.S. PROGRESS TOWARD END-STATE GOAL |
|---|------------------------------------|--|
| 2,817 MW | 3,710 MW | 76% |

Source: DoS NEA-I electricity expert, response to SIGIR, January 16, 2007.

Note: The GAO report, "Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight," reports that U.S. projects have added an estimated 2,093 MW, January 2007, p. 73.

TABLE 2-3

projects—repairs to mobile engines and combustion inspections for gas turbine engines—will help sustain 320 MW of generation capacity. Work at Baiji was estimated to be completed by June 6, 2006. A delay occurred because the mobile engine repair contractor was removed, and a new contractor began work. The combustion inspection remains on schedule, with additional work added. In September, the original contract was modified to include three inspections of gas turbines. Ongoing generation work at Baiji Power Plant is scheduled to be completed by March 2007.²⁹

TRANSMISSION NETWORKS

Eight transmission projects started construction this quarter; 12 transmission projects (\$217 million) have been completed to date, and 46 projects (\$683 million) are in progress. All projects remaining have started design, procurement, and pre-mobilization work, except the **Kirkuk-Diyala** 400 kV project for overhead lines, which was delayed to accommodate the Ministry of Electricity's schedule.³⁰ The first 13 towers were built this quarter for the 400 kilovolt (kV) **Baiji-Haditha-Qaim Transmission Line Project**. There are 344 towers on the Baiji-Haditha route and 229 along the Haditha-Qaim line.³¹

DISTRIBUTION NETWORKS

Distribution projects are crucial to getting generated power into Iraqi homes. This quarter, the remaining 155 of 411 programmed projects are in progress at a cost of \$327 million; the total budget is \$712 million.³²

Outputs of IRRF-funded Electricity Projects

The outputs of U.S.-funded electricity projects are measured by generation capacity added to the grid in MW. To compare the current U.S. contributions with the U.S. goal for contributions, see Table 2-3. U.S. reconstruction projects have contributed 2,817 MW of generation capacity.

The quarterly average for peak generation was below pre-war levels. This decrease can be attributed partly to the seasonal nature of electricity production—generation units are taken off-line for maintenance during the winter. It can also be attributed to attacks on infrastructure, aged equipment, lack of adequate fuel supply, and poor management. The current generation level, which averaged 4,260 MW for this quarter, is below both the pre-war level of 4,500 MW and the U.S-Iraqi goal of 6,000 MW.³³ Table 2-4 compares pre-war levels with the GOI goal set in July 2006 and this quarter's average.



CURRENT ELECTRICITY GENERATION CAPACITY VS. PRE-WAR LEVEL (MEGAWATTS)

| OUTPUT METRIC | PRE-WAR LEVEL, AS OF MARCH 2003 | U.S.-IRAQ GOAL FOR JULY 2006 | QUARTER AVERAGE |
|---------------------|------------------------------------|---------------------------------|-----------------|
| Generation Capacity | 4,500 | 6,000 | 4,260 MW |

Source: Pre-war level: UN/World Bank Joint Iraq Needs Assessment, 2003, p. 28.

Note: GAO recently reported the pre-war level as 4,300 MW (GAO Report 06-697T, April 25, 2006, p. 19).

Goal: Joint U.S.-Iraqi Electricity Action Plan, March 12, 2006, p. 2.

Current Status: IRMO, *Weekly Status Report*, July-September 2006.

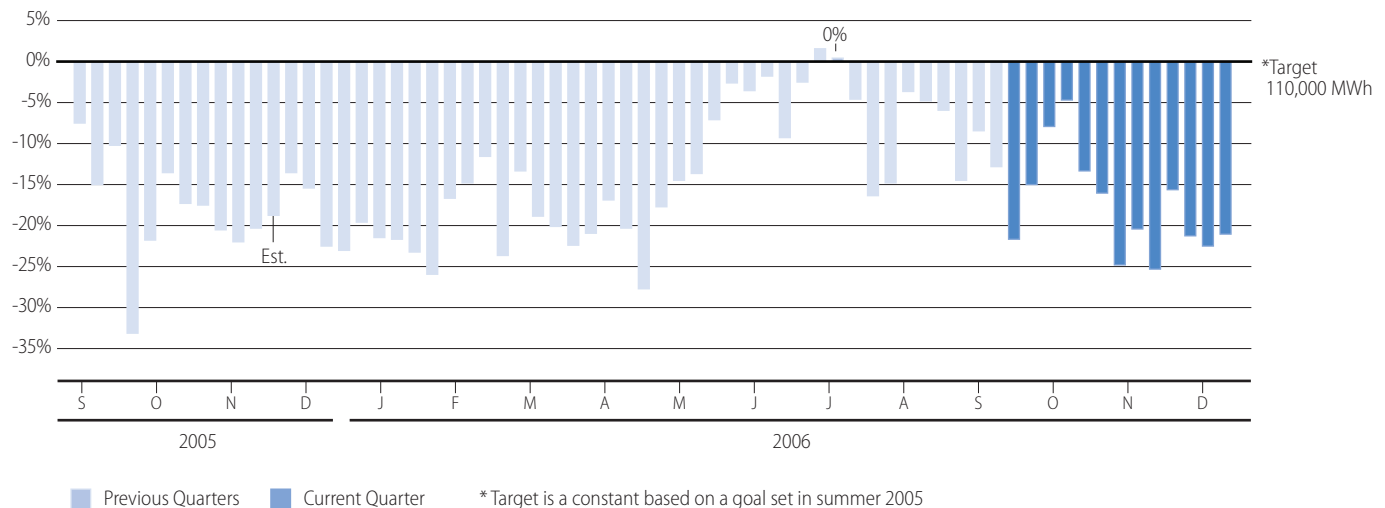
TABLE 2-4

Figure 2-13

ELECTRICITY LOAD SERVED

Weekly Average Electricity Load Served, Megawatt Hours (MWh)

Source: IRMO Weekly Status Reports, DoS, *Iraq Weekly Status*, (9/28/2005 - 12/26/2006)



Outcomes of IRRF Projects

Although outputs in this sector are measured by MW contribution, outcomes are measured by MW hours and hours of power available to Iraqi consumers. This quarter, the average load served of 90,614 MWh³⁴ per day was a slight gain from the winter quarters in 2004 (86,376

MWh) and 2005 (89,785 MWh). However, this was lower than the pre-war level of 98,000 MWh and nearly 20,000 MWh short of the Iraqi target of 110,000 MWh set during the summer of 2005.³⁵

Figure 2-13 shows the weekly average electricity load served in megawatt hours.



CURRENT OUTCOMES VS. PRE-WAR LEVELS AND GOALS

| OUTCOME METRIC | PRE-WAR LEVEL | IRAQ GOAL FOR JULY 2006 | DAILY AVERAGE, LAST WEEK OF DECEMBER 2006 |
|----------------------------|---------------|----------------------------|---|
| Iraq Hours of Power/Day | 4-8 | 12 | 12 |
| Baghdad Hours of Power/Day | 16-24 | 12 | 6.5 |

Sources: Pre-war level: DoS Briefing by U.S. Embassy Baghdad, November 30, 2005; Goals: Joint U.S.-Iraqi Electricity Action Plan, March 12, 2006, p. 2.; Current Status: DoS, *Iraq Weekly Electricity Report*, December 27, 2006, p. 14.

TABLE 2-5

Distributing power from generation facilities to Iraqi homes remains a major challenge. For the hours of power available to Iraqis compared to pre-war levels, see Table 2-5. Multiple challenges in this sector associated with distributing and transmitting power have left Iraqi consumers frustrated by the low and inconsistent supply of electricity.

Baghdad averaged only 6.5 hours of power per day this quarter because of attacks on power lines that feed the capital, as well as political issues inhibiting the transfer of power from large plants in both northern and southern Iraq. Baghdad does not have enough power plants to meet its own needs.

In the north, sabotage and weather-related damage of transmission lines have prevented the transfer of power to Baghdad. In addition, Baghdad has received no power from the Haditha Dam since December 4, 2006.³⁶ The dangerous security situation has delayed or prevented repairs.

In the south, contentious relationships between the “recently empowered provincial authorities and the centrally managed electricity authority” account for major disparities in the rationing and distribution of electricity supplies between the south and Baghdad.³⁷

This resistance to power-sharing has resulted in Baghdad averaging 4-8 less hours of power daily than in other parts of the country.³⁸ To decrease Baghdad’s long-term reliance on power transfers from the rest of the country, the GOI plans to expand generation connected directly to the Baghdad loop to include more generation facilities.³⁹

Private generators are used throughout Baghdad to meet the gap between supply and demand. As SIGIR reported last quarter, high demand is attributable to government subsidies, a growing economy, and a surge in the consumer purchases of appliances and electronics.⁴⁰

Because the GOI struggles to distribute power equitably and reliably, SCADA is being constructed to maximize the availability of electricity across Iraq. Six of the seven SCADA projects are underway. The system is projected to cost \$109 million and is estimated to be completed by April 2007.⁴¹ SCADA is expected to limit the number of power outages by increasing automation and implementing control mechanisms.⁴² GRD-PCO notes that SCADA is also expected to accomplish these goals:



- Increase system safety by preventing damage from overloads.
- Allow the Ministry to react faster to incidents mitigating regional effects.
- Increase controls for a more accurate and reliable system.
- Facilitate equitable distribution across the country.
- Reduce system upsets during rolling blackouts.

The goals of stabilization and equalization are two separate issues for the Iraqi power system.⁴³ As GRD-PCO notes, SCADA will help with system stability, but Iraqi officials will determine whether power is shared equally. Although SCADA will contribute to both equalizing and stabilizing power in Iraq, the Iraq Reconstruction Management Office (IRMO) reports that it is not the sole solution to both problems. Equalization and system stability can be achieved only when generation capacity exceeds demand.⁴⁴

This quarter, unplanned power outages accounted for nearly 2,000 MW of lost production per day. The Ministry of Electricity estimates that it has not met 1,000 MW of capacity because fuel is unavailable.⁴⁵ An additional 925 MW were lost to planned outages for upgrades, repairs, maintenance, fuel shortages, and load shedding. Load shedding is a form of rationing: power is turned off for set amounts of time to mitigate the gap between supply and demand.⁴⁶

Figure 2-14 shows the distribution of power throughout the country in relation to the hours of power by governorate.

Challenges

Major challenges in this sector include developing the capacity to fund O&M projects, meeting rising demand, mitigating fuel shortages, and securing infrastructure.

IRAQI FUNDING ISSUES

In December 2006, the Ministry of Electricity submitted its 2007 budget to the Cabinet for approval. The \$2.8 billion draft budget is a three-fold increase from the \$840 million budgeted in 2006, but falls well short of the \$5 billion that Iraqi and IRMO officials estimate is needed for capital requirements (\$3.5 billion) and O&M (\$1.5 billion).⁴⁷ The Department of State (DoS) notes that the Ministry of Electricity has improved its ability to spend its capital budget because it is better able to follow the Ministry of Finance's funding procedures. In addition to funding issues, coordination linkages between the Ministry of Electricity and the Ministry of Finance remain unsettled.⁴⁸

As SIGIR reported last quarter, when U.S. funding for O&M programs ends and responsibility for IRRF-funded projects shifts to the GOI, this sector will face a significant O&M challenge. Along with O&M funding shortfalls, a major concern is that O&M continues to work on a "break-down basis with resulting unreliable operations."⁴⁹ These U.S. programs are intended to build O&M capacity at the Ministry of Electricity:

- Last quarter, SIGIR reported that a nationwide long-term O&M support program had begun. Over the summer, a contractor was chosen to provide support for the \$81



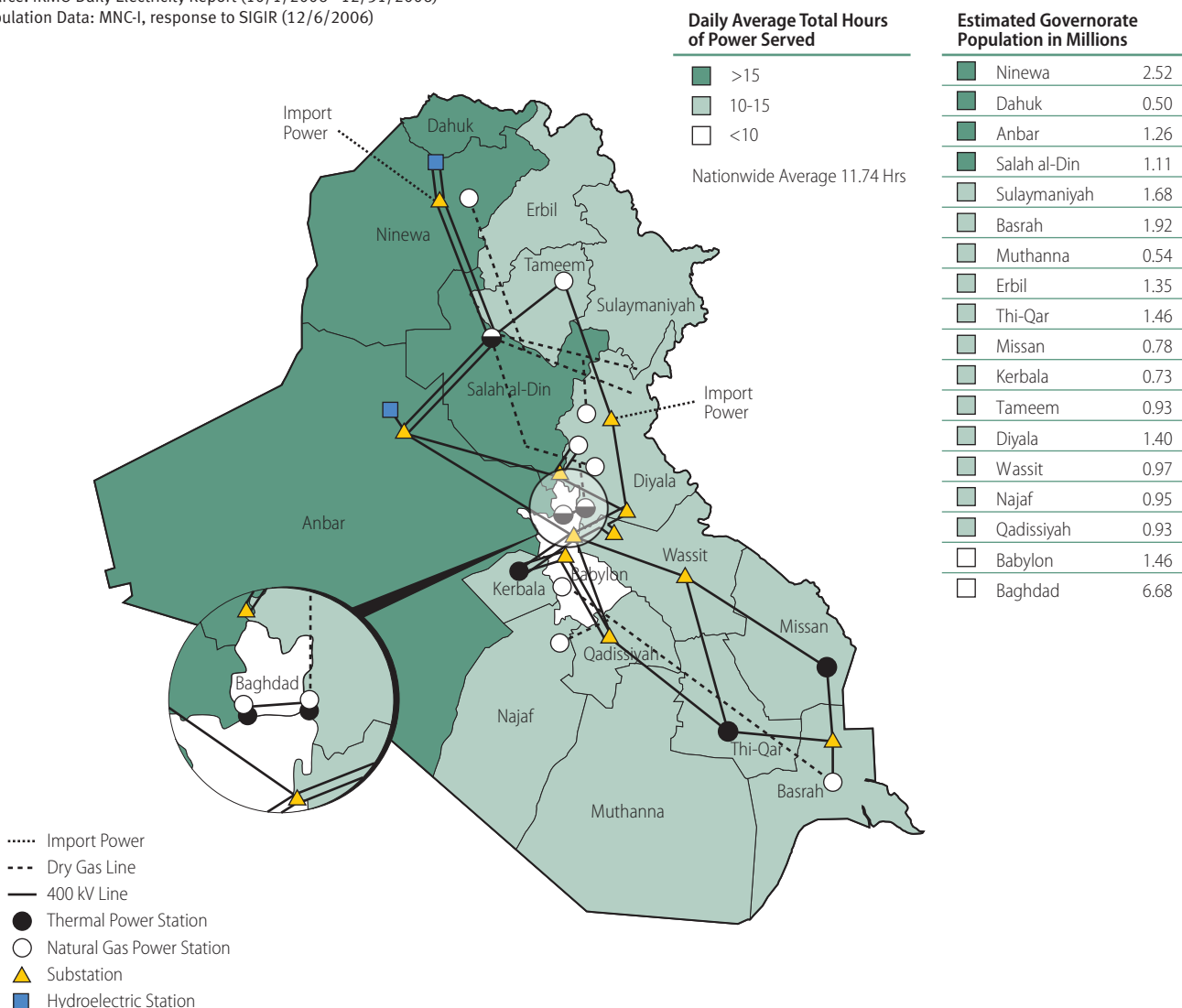
ELECTRICITY

Figure 2-14

ELECTRICITY DISTRIBUTION AND HOURS OF POWER

Source: IRMO Daily Electricity Report (10/1/2006 - 12/31/2006)

Population Data: MNC-I, response to SIGIR (12/6/2006)



million program,⁵⁰ which aims to help the Ministry of Electricity develop, implement, and sustain an effective O&M plan. The contractor will help provide O&M services at thermal and gas turbine power plants.

- FY 2006 ESF provided an additional \$278.6 million for O&M in the electricity sector.⁵¹

As of December 2006, \$308 million was programmed for Operations, Maintenance, and Sustainment (OMS); 21 projects (\$288 million) are in progress; and 5 (\$20 million) are complete. The OMS program is scheduled to finish by October 2007.⁵²



RISING DEMAND

Demand for electricity continues to surpass Iraq's peak generation capacity—8,122 MW were demanded on average this quarter, compared to a peak generation average of 4,260 MW.⁵³ U.S.-funded generation projects have contributed 2,817 MW⁵⁴ of capacity to Iraqi daily electricity output through construction, repairs, and modifications to power stations.⁵⁵ The U.S. Department of Energy (DoE) estimates Iraq's long-term generation capacity need at 18,000 MW.⁵⁶ This quarter, Baghdad is experiencing electricity demands averaging 2,200 MW per day.⁵⁷ These are the main issues associated with electricity demand in Iraq:

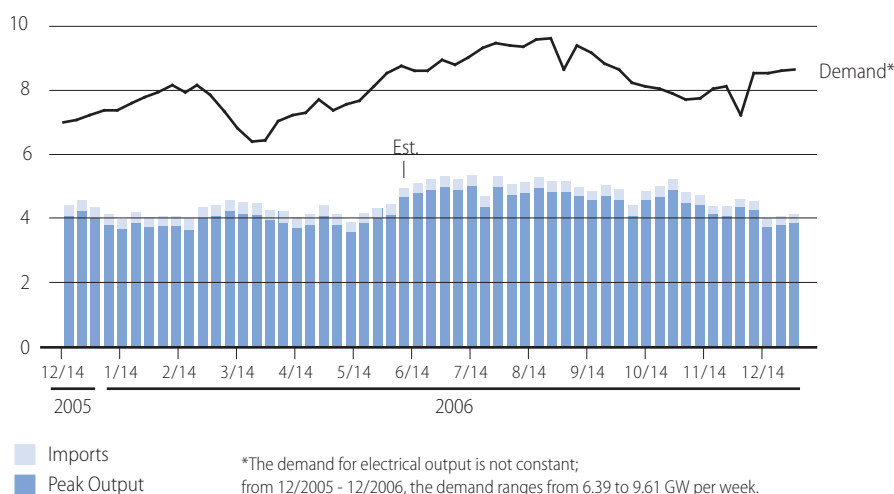
- The high demand can be attributed to government subsidies, a growing economy, and a surge in the consumer purchases of appliances and electronics. The Minis-

try of Finance has advocated eliminating subsidies on electricity, which would raise rates and increase government revenue. Unreliable distribution, however, provides consumers with a disincentive to pay for service.⁵⁸

- Iraqi electricity expectations continue to go unmet, as hours of power inside Baghdad remain below pre-war levels. The GOI has set a goal to achieve 12 hours of power per day.⁵⁹
- Attacks on the electricity network—particularly the power lines—are cutting the capability to deliver electricity to the Baghdad loop; more than 80 transmission towers along the Baiji-Baghdad West #2 line are down from attack.⁶⁰ Baghdad receives very little power from generation plants in the north.⁶¹

Figure 2-15 shows the generation capacity versus demand.

Figure 2-15
ELECTRICITY DEMAND VS. CAPACITY
Weekly Average Gigawatts (GW)
Source: IRMO, *Weekly Status Reports* (12/14/2005 - 12/26/2006)





FUEL SHORTAGES

Insufficient supplies of fuel and water led to a loss of nearly 1,500 MW in production per day this quarter; the issue of fuel and water supply grows more critical as new generation projects come online.⁶² As SIGIR reported last quarter, the solution to fuel shortages requires coordination between the Ministries of Oil and Electricity, but joint discussions have not yet produced a coordinated plan. Figure 2-16 shows a breakdown of unmet fuel and water needs at power plants by type of generation

facility. The supply of fuel and water fluctuate from week to week, leading to inconsistent power production and service. These factors contribute to the challenge of fuel shortages throughout Iraq:

- Less-than-optimal fuel causes a more rapid deterioration of parts, more frequent maintenance, more pollution, and more costs. U.S. reconstruction projects have installed 35 natural gas turbines in generation plants throughout Iraq. However, 16 of these 35 turbines use crude or heavy fuel oil instead of natural gas.

Figure 2-16
UNMET ELECTRICITY PRODUCTION CAUSED BY WATER AND FUEL SHORTAGE
 Megawatts (MW), Weekly Average
 Source: IRMO Daily Electricity Report (10/1/2006 - 12/26/2006)

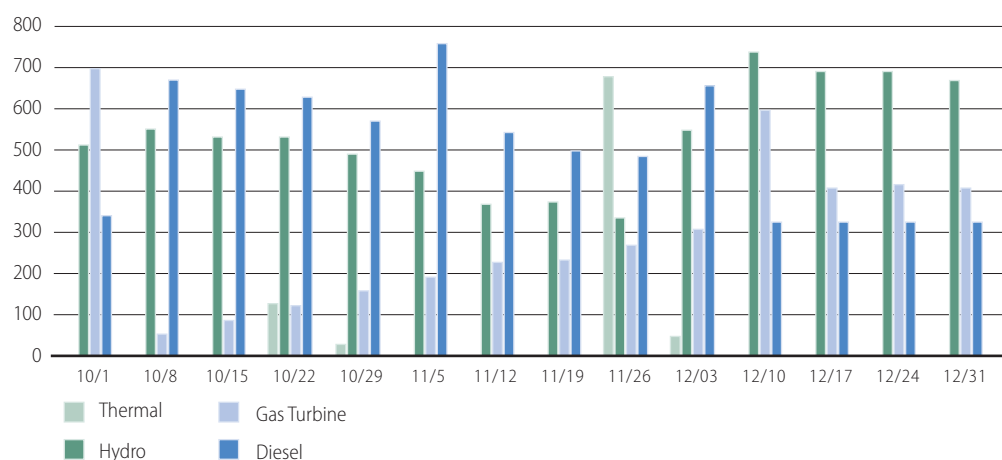
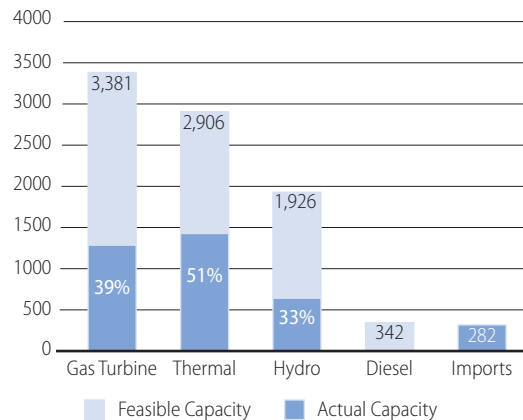




Figure 2-17

ACTUAL VS. FEASIBLE ELECTRICITY PRODUCTION
Megawatts (MW)

Source: IRMO Daily Electricity Report (10/1/2006 - 12/31/2006)

**Note:**

1. Diesel power produced only 233 MW, less than 1% of the total feasible production.
2. Imported power provides less than 1% of Iraq's electricity.

- IRMO estimates that Iraq could save \$4 billion each year by initiating programs to transfer flared natural gas to power plants for electricity production.

As Figure 2-17 demonstrates, 61% of feasible capacity at gas turbine facilities that produce electricity goes unmet. Gas turbine plants lose nearly 2,000 MW production because heavy fuel oil is used instead of natural gas.

SECURITY

The lack of security continues to challenge the electricity sector, leading to project delays and increased costs for security services.⁶³ A major concern is protecting linear assets, particularly

transmission lines.⁶⁴ Last quarter, a SIGIR audit (SIGIR-06-038) noted that \$216.2 million went to improve Iraq's capacity to protect its electricity infrastructure. IRMO and the Ministry of Electricity continue to take steps to improve data on attacks on electricity infrastructure. The audit found that attack rates varied between January 2005 and April 2006, but they were down from April to June 2006. A DoS oil expert cautioned against drawing conclusive links between the number of attacks and energy supply, because strategic attacks—although they may occur less frequently—can have equally debilitating effects.⁶⁵ Repair teams sent in after attacks continue to face threats, including kidnapping and murder.⁶⁶





STATUS OF OIL AND GAS

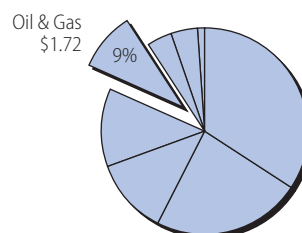
This review updates the status of reconstruction projects designed to increase Iraqi oil production and exports, improve natural gas production, and enhance critical fuel-refining capabilities. Project work in this sector is designed to maintain major production fields and to repair key facilities and infrastructure.

Although U.S.-funded projects have helped increase crude oil production capacity and exports, a number of issues continue to pose significant challenges to sustained development in this sector, including the deteriorating security situation, inadequate maintenance, insufficient sustainment processes, continued corruption, and an inefficient budget execution process.

SIGIR makes these observations about activities in the oil and gas sector this quarter:

- As of January 2, 2007, 1.63 billion of the sector's \$1.72 billion allocation was obligated, and \$1.29 billion had been expended (75%).⁶⁷ Figure 2-18 shows this allocation as a percentage of total IRRF funding.
- In 2006, Iraqi crude oil production increased slightly over 2005, averaging 2.12 million barrels per day (BPD) for the year. This quarter, output dipped to 1.86 million BPD⁶⁸ for one week in early November and averaged 2.17 million BPD⁶⁹ for the quarter. Iraq has missed its quarterly production target every quarter since 2004.
- End-of-year numbers show that the daily average of exported crude oil in Iraq increased by more than 150,000 BPD from 2005, but still fell short of the GOI export goal of 1.65 million BPD. This quarter, exports averaged 1.48 million BPD.
- Imports of refined fuels, particularly kerosene and diesel, have increased; nevertheless, supply still will not meet this winter's demand.
- The Ministry of Oil reached a milestone by installing meters at the Al Basrah Oil Terminal in January 2007.

Figure 2-18
OIL AND GAS SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)





SIGIR sees these key challenges facing the oil and gas sector this quarter:

- Slow budget execution continues to increase pressure on an already stressed infrastructure. The proposed GOI 2007 budget allocates \$2.4 billion to the Ministry of Oil for capital projects, a drop of 33% from last year's \$3.6 billion budget.⁷⁰
- An insurgent attack on a refined fuel pipeline in the south increased security concerns about the ability of Iraqi forces to protect linear infrastructure.
- The GOI is developing national hydrocarbon legislation, which will create policy for sharing oil revenue, establish a new Iraqi state oil company, and define the regulatory role of the Ministry of Oil.⁷¹ Currently under consideration by the Council of Ministers, the law is not expected to reach the Council of Representatives until March 2007 at the earliest.

IRRF-funded Activities in the Oil and Gas Sector

All U.S. construction projects in this sector are scheduled to be completed by the end of July 2007.⁷² For a summary of U.S.-funded construction projects to date, see Figure 2-19.⁷³

At the start of January 2007, \$1.29 billion of the \$1.72 billion allocation had been expended. This quarter, \$150 million was expended. Figure 2-20 shows the status of sector funds.

IRRF-funded Project Status

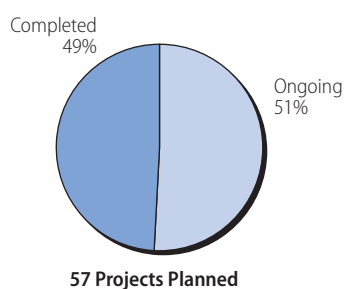
Currently, 182 projects are planned in this sector—125 non-construction and 57 Engineering, Procurement, and Construction (EPC) projects.⁷⁴ For the completion status of non-construction and EPC projects as of the end of this quarter, see Table 2-6.



Pipeline construction in northeastern Iraq.

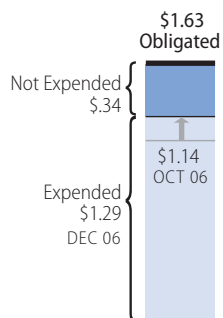


Figure 2-19
STATUS OF IRRF OIL AND GAS PROJECTS
 Source: IRMO Rollup (12/30/2006);
 USAID Activities Report (December 2006)



| Sector | Not Started | Ongoing | Completed | Total |
|------------------------------|-------------|-----------|-----------|-----------|
| Water Injection Pump Station | | 10 | 9 | 19 |
| Southern Region Projects | | 13 | 6 | 19 |
| Northern Region Projects | | | 9 | 9 |
| Dedicated Power | | 1 | 2 | 3 |
| LPG/LNG Plant Refurb | | 5 | 1 | 6 |
| General Projects | | | 1 | 1 |
| Total | | 29 | 28 | 57 |

Figure 2-20
STATUS OF IRRF FUNDS - OIL AND GAS
 \$ Billions
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)



NON-CONSTRUCTION VS. EPC PROJECT STATUS SUMMARY

| TYPE | TOTAL PROJECTS | NOT STARTED | ONGOING | COMPLETED |
|------------------|----------------|-------------|---------|-----------|
| Non-construction | 125 | 0 | 53 | 72 |
| EPC | 57 | 0 | 29 | 28 |

Non-construction source: USACE-GRD, *Bi-weekly Situation Report*, December 25, 2006, p. 13.

TABLE 2-6



Key Oil and Gas Projects Completed and Underway

Most construction initiatives in the oil and gas sector have focused on production and exportation, but some projects have also helped rehabilitate refining and gas facilities. Figure 2-21 shows the critical oil and gas infrastructure across Iraq, including the country's 4,350-mile-long pipeline system.

In the north, the Baiji-Kirkuk Pipeline is the major route by which crude oil reaches the refineries at Baiji. The four pipelines of this route are frequently attacked. The Baiji-Ceyhan Pipeline, also known as the Iraq-Turkey Pipeline (ITP), is the major export route for crude oil from the northern fields. Oil exports in the north have been significantly limited because pipelines have been inoperative for most of the reporting period.

For the pipeline routes from Kirkuk to Baiji and Baiji to Turkey, as well as the major oil routes linked to the Rumaila fields in the south, see Figure 2-21.

The **Al Basrah Oil Terminal (ABOT)** task order was 48% complete as of December 29, 2006.⁷⁵ As of December 2006, 6 of the 14 projects under this task order had been completed. This task order focuses on sustainability operations.⁷⁶ The work underway on this task order has suffered chronic schedule slippages. On November 19, 2006, SIGIR made an initial inspection of rehabilitation work at ABOT. A SIGIR report detailing the extensive rehabilitation work and the challenges faced in performing the work at ABOT is scheduled to be issued in March 2007.

This quarter, the Ministry of Oil met a milestone, installing meters at ABOT on January 15, 2007. The start of the project had been delayed because the shutdown deprives the GOI of its main source of income—oil exports—while work is being completed.⁷⁷ IRMO recommended against the ABOT shutdown, arguing that ABOT loading berths already feature turbine and positive displacement meters. IRMO also noted that “changing from one metering device to another does not warrant shutting down the platform.”⁷⁸ However, the 2004 International Advisory and Monitoring Board (IAMB) for the Development Fund for Iraq (DFI) recommended that metering equipment be expeditiously installed.⁷⁹ In addition, the International Monetary Fund (IMF) Stand-By Arrangement with Iraq states that the GOI will work “to install a metering system by end-2006” to meet international quality assurance standards.⁸⁰ The estimated completion date for the ABOT task order is May 2007.⁸¹

Last quarter, SIGIR reported that 12 **gas-oil separation plants** (GOSPs) were undergoing refurbishments throughout southern Iraq to increase crude oil processing capacity by 600,000 BPD. Seven of the eight GOSP projects in the north have been completed, increasing crude oil processing capacity by 300,000 BPD.⁸² Six of the 12 GOSP projects in the south are completed. The overall task order is nearing completion and is expected to be finished by February 2007.⁸³

The refurbishment of the **Shuaiba Refinery Power Plant** in Basrah was completed in



Figure 2-21
GAS AND OIL INFRASTRUCTURE BY GOVERNORATE
 Source: CIA Country Profile Map



November 2006. This project was designed to improve the continuous long-term power supply to the Basrah Refinery. GRD-PCO reported that a training project for plant operators is also complete.⁸⁴

The **Qarmat Ali project** is designed to provide treated water for injection wells to maintain oil reservoir pressure and to help sustain production levels in one of the largest southern oil fields. Phase I is complete. Phase II is cur-

rently 30% complete, and GRD-PCO reports that it is scheduled to be finished by the end of July 2007 although the original completion date was December 2006.⁸⁵ This delay stems from an assessment of equipment that revealed a need for replacement parts. GRD-PCO notes that project costs will increase because of this additional procurement, but does not state by how much.



Phase II of the **Qarmat Ali** task order is expected to increase water injection to full capacity, resulting in a crude oil production increase of 200,000 BPD. Research completed by several leading international oil companies, however, questioned whether water injection was the proper technique to boost production in some of the Rumaila fields. IRMO has previously cited significant pre-war deterioration in these fields and questions the potential benefit of continued water injection; oil company reports instead recommend the use of artificial lift pumps or gas injection.⁸⁶

The **South Well Workovers** project in the Basrah governorate began on August 1, 2006, and has made steady progress; the project is now 27% complete. This project aims to refurbish wells throughout the governorate, including the workover of 30 wells in the Rumaila fields and completion and replacement of tubing in an additional 30 wells in West Qurna. GRD-PCO reports increased investment in this area because workovers were viewed as a higher priority than storage projects and similar projects.⁸⁷ GRD-PCO reports that a logistics issue dealing with the delivery of chemicals has been solved and that the project may still meet its original completion date of April 2007.⁸⁸

To date, \$359 million has been allocated for engineering and procurement projects, \$17 million for government procurement, \$11 million for capacity-development initiatives for operating company personnel, and \$506 million for administrative task orders.⁸⁹

Outputs of IRRF-funded Oil and Gas Projects

Output in this sector is measured in barrels as a daily average per month, and U.S.-funded projects in this sector aim to help the GOI achieve the current production target of 2.68 million BPD. This quarter's average was 2.17 million BPD, more than 500,000 BPD below the target. This quarter's production averages, however, are nearly 200,000 BPD greater than the fourth quarter of 2005.

Over the summer, IRMO warned that gains from rehabilitation projects would "be overtaken by production losses in the near future due to inadequate expenditures for maintenance and lack of replacement of critical parts, material, and equipment if nothing is done to change the current constricting budgetary system for the Ministry of Oil."⁹⁰ These sustainment issues persist despite U.S.-funded attempts to improve Iraqi capabilities in these areas.



Outcomes of IRRF-funded Oil and Gas Projects

The major outcome of U.S.-funded projects in this sector is revenue generated by increased crude oil exports. Table 2-7 presents reconstruction project metrics against pre-war levels and U.S. and Iraqi end-state goals.

The 2006 GOI budget anticipated an average crude oil production of 2.3 million BPD, with revenues generated from an estimated 1.65 million BPD exported at an estimated price

of \$46.60.⁹¹ Despite increasing its crude oil production target from 2.5 million BPD to 2.68 million BPD, the GOI has decreased its estimated 2007 crude oil production average to 2.1 million BPD. Figure 2-22 shows a crude oil production breakdown between the northern and southern oil fields, and figure 2-23 shows crude oil production nationwide. As the GOI struggles to stabilize services, pay employees, and foster economic development, officials look to the oil and gas sector to boost govern-

CURRENT OIL AND GAS PROJECT BENEFITS VS. PRE-WAR LEVEL AND GOAL

| OUTCOMES METRICS | PRE-WAR LEVEL (2003) | QUARTER AVERAGE | U.S. END-STATE GOALS | IRAQI END-STATE GOALS |
|---|-------------------------|--------------------|-------------------------|--------------------------|
| Oil Production Capacity (million BPD) | 2.8 | 2.68 | 3.0 | 2.8 |
| Oil Production (Actual) (million BPD) | 2.58 | 2.17 | Not Available | 2.8 |
| Export Levels (million BPD) | Not Available | 1.48 | 2.2 (capacity) | 1.65 |
| Natural Gas Production Capacity (MSCFD) | Not Available | 730* | 800 | Not Available |
| LPG Production Capacity (TPD) | Not Available | 1,700* | 3,000 | Not Available |

*Data for these figures is taken from a GRD-PCO report of December 1, 2006, and does not constitute a full quarterly average.

Sources: Pre-war numbers—DoE Country Analysis Brief, meeting with DoE officials on May 31, 2006. Quarter Average—IRMO Monthly Import and Export Production, January 6, 2007.; DoS, *Iraq Weekly Status* reports, July-October, 2006 (oil production and exports); GRD-PCO, "Sector Consolidated Results Update Meeting," September 10, 2006, p. 3 (natural gas production capacity and LPG production capacity). U.S. end-state goals—GRD-PCO, "Iraq Reconstruction Report," October 5, 2006, p. 3 (production capacity); DoS, response to SIGIR, July 24, 2006 (export capacity); Iraqi end-state goals—meetings and discussions with DoS officials for April 2006 Quarterly Report; DoS, *IRMO Weekly Status Report*, May 16, 2006, p. 9 (Iraqi export target).

TABLE 2-7



OIL AND GAS

ment coffers through crude oil exports. For 2006, DoS projected oil revenues in Iraq to reach \$31.3 billion, an increase of \$7 billion from 2005. The proposed 2007 budget estimates revenues of \$32.7 billion from an export average of 1.7 million BPD;⁹² an additional \$1.7 billion in non-oil revenues is also projected. For Iraq's export trends throughout the year, see Figure 2-24.

EXPORTS

U.S.-funded projects have added capacity to Iraq's oil export industry, the backbone of the Iraqi economy. Oil revenue constitutes almost 93% of total export earnings.⁹³ However, last quarter, a SIGIR audit (06-038) estimated that \$16 billion in oil export revenue was lost over the past three years because of attacks,

poorly maintained infrastructure, and criminal activity.⁹⁴

The oil and gas sector's improved export performance for 2006 is attributed to GOSP refurbishments, occasional flows of crude oil through the ITP, and rehabilitation work on the loading arms at the southern offshore loading berths. This quarter, exports averaged 1.48⁹⁵ million BPD for the quarter and closed the year averaging 1.51 million BPD.

As Figure 2-24 shows, revenue is related to exports and the price of crude oil in the global market.

Iraq also faces sustainability issues with its domestic export capacity, even though activities to further boost exports continue:

- In the north, Iraqis expected that the completion of the 40-inch crude oil pipeline would increase northern exports.⁹⁶

Figure 2-22
CRUDE OIL PRODUCTION BY REGION
Millions of Barrels Per Day, Monthly Average
Source: IRMO Monthly Import, Production, and Export Report (December 2006)

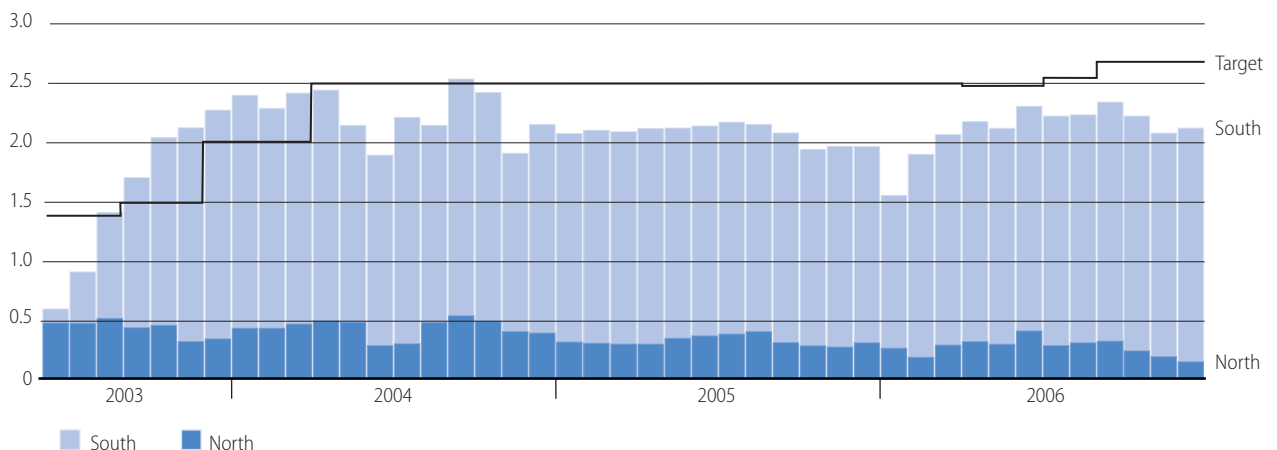




Figure 2-23
MONTHLY CRUDE OIL PRODUCTION
 Millions of Barrels Per Day (MBPD)
 Source: IRMO Monthly Import, Production, and Export Report (December 2006)

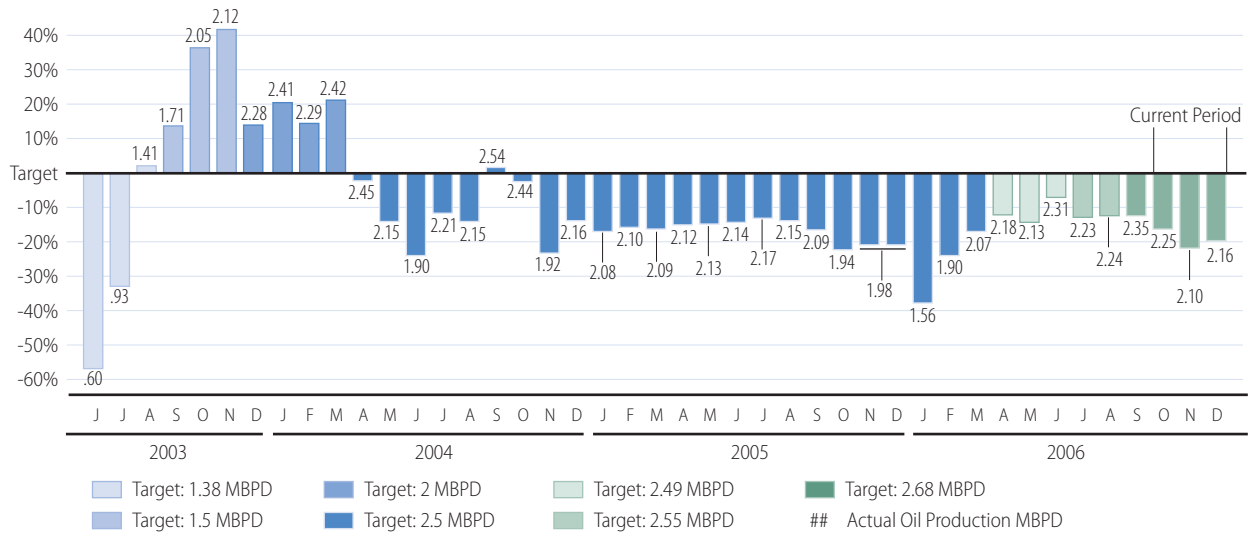
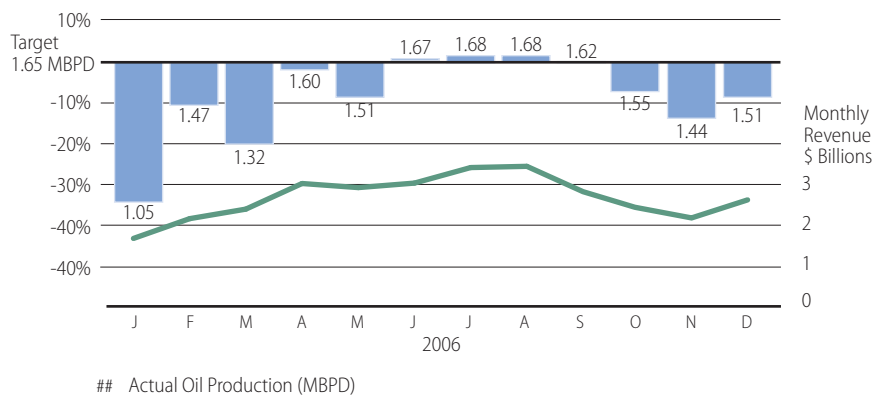


Figure 2-24
MONTHLY CRUDE OIL EXPORTS AND REVENUE RAISED
 Millions of Barrels Per Day (MBPD)
 Source: DoS, *Iraq Weekly Status* (1/4/2006 - 12/27/2006); IMF SBA (Iraqi Target)



| Month | Average Oil Price |
|-------|-------------------|
| Jan | \$54.16 |
| Feb | 53.02 |
| Mar | 52.98 |
| Apr | 61.10 |
| May | 63.19 |
| Jun | 60.26 |
| Jul | 65.08 |
| Aug | 66.88 |
| Sep | 57.24 |
| Oct | 52.01 |
| Nov | 51.24 |
| Dec | 56.12 |

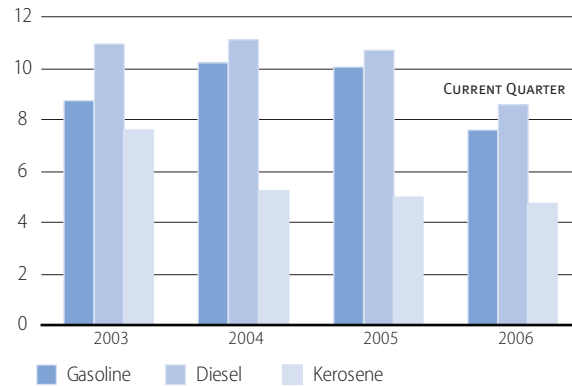


Figure 2-25

WINTER FUEL REFINERY PRODUCTION (2003 - 2006)

Millions of Liters

Source: IRMO Monthly Import, Production, and Export Report (12/2006)



Note:

This quarter, winter 2006, refined fuel production is the lowest it has been (compared to other winters) since the U.S.-led invasion in 2003. Refined fuels include kerosene (to heat homes), gasoline (to fuel automobiles) and diesel (to power electricity generators).

Insurgent attacks, looting, and maintenance issues along the ITP pipeline, however, continue to prevent significant flows of crude oil to Ceyhan.

- In the south, recently refurbished loading berths at ABOT have improved the efficiency of tanker loadings. Khor al-Amaya Oil Terminal also resumed partially loading crude oil tankers⁹⁷ on November 22 after Iraqi workers repaired the damage caused by a major fire that occurred earlier this year.⁹⁸

As SIGIR has previously reported, Iraq relies heavily on ABOT for exports, particularly when the northern pipeline system is down. This severe export burden increases the southern system's susceptibility to long-standing vulnerabilities, including low storage capacity, volatile winter weather in the Persian Gulf, and interdictions. This quarter, IRMO reported that one of the southern pipelines that carries residual fuel to the Mussayib power plant and Daura refinery was hit with rockets, one of which impacted the pipeline manifold. This is the first time in several years that an attack was launched on this pipeline.⁹⁹

REFINING

Although Iraq has enormous reserves of crude oil, the nation lacks the domestic refining capacity to supply its population with enough refined fuels for heating homes, fueling automobiles, and powering factories. Iraq's inability to meet domestic demand forces the GOI to import kerosene, gasoline, diesel, and liquefied petroleum gas (LPG), the primary refined fuels consumed by the Iraqis. Iraq is estimated to need 18 million liters per day of kerosene to meet winter supply needs, and imports have averaged 4 million liters, leaving a large demand gap this winter.¹⁰⁰

Figure 2-25 shows the status of Iraq's refined fuel production.

Iraq faces both short-term and long-term challenges in the refined fuels industry. In the short term, Iraq relies heavily on its neighbors to help address domestic demand, especially Turkey for refined fuel imports. Consequently, procuring, transporting, and storing imported fuel are three major challenges that Iraq faces in the refining subsector.

Procuring refined fuel is complicated by large unpaid debts to the countries Iraq relies



on for refined fuel imports. Turkey holds the bulk of Iraq's debt and is also the leading source of Iraq's imported refined fuel. On November 21, 2006, Iraq paid \$80 million to Turkey, which followed another \$80 million payment in October. The GOI requested and received an additional \$800 million from the Council of Representatives to continuing purchasing refined products because it does not budget for fuel imports.¹⁰¹

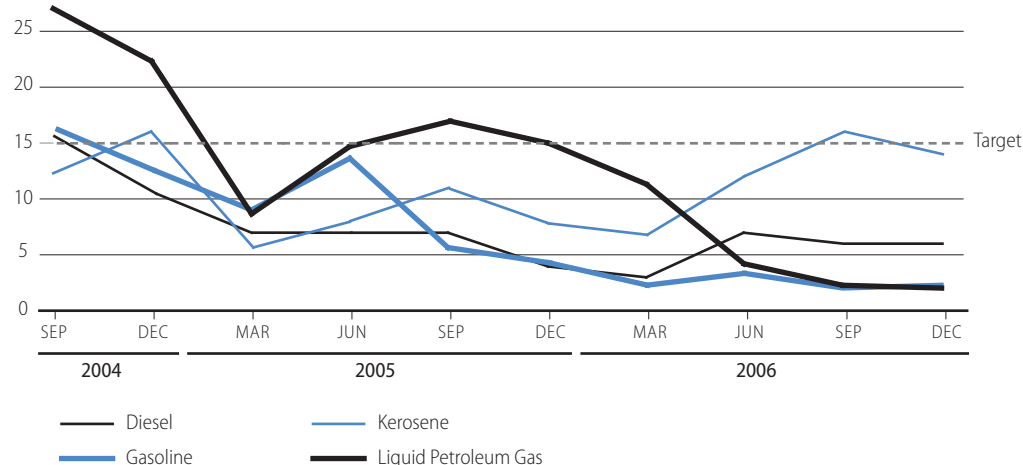
Transporting refined fuel imports from Turkey into the market remains cumbersome, particularly because these shipments are moved by truck from the border. In preparing for shortages of refined fuels during the winter months, several Iraqi governorates have signed deals with neighboring countries to import kerosene, including Iran. This quarter, Iran

signed an agreement with Kurdistan to supply 2 million liters of kerosene per day.¹⁰²

Storing LPG, diesel, kerosene, and gasoline throughout Iraq remains insufficient, especially at refineries. Attacks, threats, and insufficient storage capacity for refined fuel have led to the repeated shutdown of the Baiji refinery.¹⁰³ Also, DoS reports that some refined fuel storage facilities are under insurgent control.¹⁰⁴ To address distribution in Baghdad, the security plan includes the renovation of 18 gasoline stations.¹⁰⁵ Figure 2-26 shows the average days of refined fuels in storage.

To help alleviate repeated shortages and provide a stable supply of refined fuels in the future, the GOI has sought to improve its refining capacity. On October 7, 2006, it inaugurated a small refinery in Najaf with

Figure 2-26
QUARTERLY AVERAGE INVENTORY OF CRITICAL REFINED FUELS
Quarterly Average Days of Stock
Source: DoS, *Iraq Weekly Status* (9/2004 - 12/2006)





a capacity of 10,000 BPD.¹⁰⁶ Although new, this refinery lacks adequate storage capacity and has been inactive because of an inability to transport residual fuel via truck or pipeline.¹⁰⁷ Plans are also underway to upgrade two main refineries and construct another two in northern and central Iraq.¹⁰⁸ However, Iraq will continue to face refined product deficiencies until it addresses issues of pricing, import restrictions, and insufficient domestic refining capacity.

Challenges

Projects in this sector continue to face a number of challenges, including difficulties with budget execution, attacks on key infrastructure, corruption, smuggling, and ensuring the sustainability of operations.

SECURITY

The challenge of providing security for oil facilities and installations continued throughout this quarter. DoS reported that the lack of security is a serious challenge to increased production and export levels, especially in the north, where pipeline interdictions and attacks on static infrastructure in the Kirkuk-Baiji Pipeline have limited production and processing capacity. For example, one of two desulphurization plants in Kirkuk was attacked in November 2006, reducing its 500,000 BPD capacity to 50%.¹⁰⁹ This plant had been supplementing the output of a larger processing plant in Kirkuk, which has been offline since February 2006 because of an attack.

IMPLEMENTING AND FUNDING SUSTAINMENT ACTIVITIES

Sustaining U.S.-funded projects continues to be a critical challenge for the oil and gas sector. IRMO reported to SIGIR last quarter that the Ministry of Oil was struggling to operate, maintain, and replace aging and deteriorated infrastructure. Iraq's Ministry of Oil, which has a \$3.59 billion budget for FY 2006, saw a decrease in its allocation for maintenance from 2005. In FY 2006, the Ministry of Oil allocated 98.4% of its budget on capital projects, leaving very little for O&M, salaries, services, and pensions.¹¹⁰ The lack of investment in O&M is compounded by questionable practices, such as fuel reinjection, which continues to take a significant toll on the Kirkuk fields.¹¹¹ Fuel reinjection—a process in which oil is pumped back into the ground because pipelines, refineries, and/or storage facilities are not able to accept it—damages oil fields.¹¹²

GAO reports this quarter that the oil sector's "rebuilding efforts continue to be impeded by the lack of modern technology; qualified staff and expertise at the field, plant, and ministry level; an effective inventory control system for spare parts within the oil sector's 14 operating companies; and difficulties in spending budgets for equipment upgrades and replacements."¹¹³

Funding procedures implemented by the Ministry of Finance, Ministry of Planning, and Council of Ministers High Contracting Committee to control procurement corruption have slowed execution of the Ministry's budget. Furthermore, IRMO reports that the capacity



of the Ministry of Oil has decreased over the last year as experienced bureaucrats retire or leave Iraq.¹¹⁴

Iraq's South Oil Company sought to purchase four new tugboats to pull tankers into oil terminals, especially during the winter when the weather on the gulf becomes threatening, but the Ministry of Transportation has held up the transaction, noting price issues and lines of authority for the purchases.¹¹⁵ The State Company for Oil Projects has yet to begin construction of oil storage facilities in the south because the Chinese company it signed an agreement with in 2003 has not supplied the materials.¹¹⁶

CORRUPTION AND SMUGGLING

For the last four quarters, SIGIR has reported on the debilitating effects of corruption on the Iraqi oil industry. This quarter, corruption remains a challenge. The Ministry of Oil has acknowledged that corruption significantly affects the production and distribution of refined fuels. In its January 2007 report, GAO affirmed the Ministry's acknowledgment, noting that "widespread corruption and smuggling affect the distribution of refined oil products such as gasoline."¹¹⁷

An oil expert with DoS confirmed that oil *skimming* occurs in Iraq. Skimming means over or under-reporting flows as the fuel is transferred from the pipeline to the mode of transport. The IMF has identified metering as a priority mechanism to limit skimming.¹¹⁸

Another problem, *smuggling*, occurs when pipelines are tapped or trucks are intercepted. When pipelines are offline, vehicles are the only means of transport for exports and imports.¹¹⁹ This reliance on trucks increases the fear that drivers have ties to the insurgency or are vulnerable to threats and violence.¹²⁰

BUDGET EXECUTION

During his visit to Iraq last quarter, the Inspector General visited the Ministry of Oil to confer with the Deputy Minister, Chief Budget Officer, and Director of Plans. Those meetings confirmed widely voiced concerns that the Ministry of Oil has had problems executing its capital budget. In January 2007, GAO reported that as of August 2006, "the ministry had spent less than 1% of its \$3.5 billion budget."¹²¹ The DoS Bureau of Near Eastern Affairs (NEA)¹²² noted that the Ministry of Oil has struggled to comply with bureaucratic funding procedures instituted by the Ministry of Finance. Capital projects are affected by the budget process because allocations are made for only one year at a time. For example, a three-year project would be required to submit a budget request every year. If funding is approved in the first year but denied or delayed in later years, the project is delayed.¹²³ This is a government-wide problem in Iraq and is particularly significant for the Ministry of Oil, the major revenue-generating ministry in the country.



ENABLING LEGISLATION

Enacting national hydrocarbon legislation remains critical for Iraq to help reduce ethnic, regional, and tribal competition for control of crude oil resources.¹²⁴ Most international oil companies are awaiting the outcome of the debate before moving ahead with investment deals. According to the Iraq Ministry of Oil, “All indications confirm that the oil sector in Iraq can’t stand up on its own without the participation of international companies to develop oil fields and increase export rates.”¹²⁵

The current legislation addresses revenue-sharing, creates a new state oil company, and outlines a regulatory role for the Ministry of Oil.¹²⁶ The law is not expected to reach the Council of Representatives until March 2007 at the earliest.¹²⁷

Unlike the consensus to pass the Fuel Import Liberalization Law, the national hydrocarbon legislation continues to experience repeated false starts.¹²⁸ On October 22, 2006, the Kurdish Regional Government (KRG) published a final draft of its own hydrocarbon law. Although the KRG was applauded for what was considered an act of transparent government, the language of its legislation places it at odds with Iraq’s central government in Baghdad. The main risk to foreign investors is the possibility that the KRG and the central government could pass legislation that is not compatible, thereby generating uncertainty as to which hydrocarbon law will take precedence.



STATUS OF WATER

This review updates the status of U.S. reconstruction projects to increase access to clean water and sewerage services in Iraq and improve water resource management capabilities.

SIGIR makes these observations about activities in the water sector this quarter:

- The water sector has expended all but 30% (\$1.13 billion) of its IRRF allocation (\$2.13 billion). Figure 2-27 shows this sector's funding as a share of the total IRRF. Only about 3% of water projects have yet to start, and 84% are complete.¹²⁹
- The water sector receives the largest portion of FY 2006 CERP commitments (\$151.38 million). Nearly 80% of the obligated FY 2006 CERP funds (\$149.81 million) remains unspent; \$31.52 million was used to complete 323 of the planned 708

projects. An additional 382 projects are ongoing, and 3 projects have not started. Figure 2-28 shows this sector's funding as a share of the total CERP.

SIGIR sees these challenges in the water sector this quarter:

- A major concern for sustainment of U.S.-funded projects is the GOI's insufficient O&M budget. In 2006, the GOI allocated 9% of its \$259 million water budget for maintenance activities, according to an IRMO budget expert.¹³⁰
- A remaining challenge is measuring how much potable water the Iraqis will receive and how much sewage will be treated when U.S. projects are completed.¹³¹

Figure 2-27
WATER SECTOR AS A SHARE OF IRRF FUNDS
\$ Billions
% of \$18.44 Billion
Source: IRMO, *Weekly Status Report* (1/2/2007)

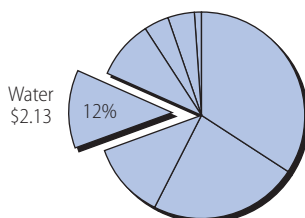


Figure 2-28
WATER SECTOR AS A SHARE OF FY 2006 CERP FUNDS
\$ Millions
% of \$511.16 Million
Source: Office of the Assistant Secretary of the Army
Financial Management and Comptroller (9/30/2006)

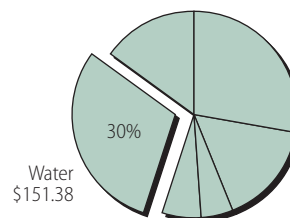
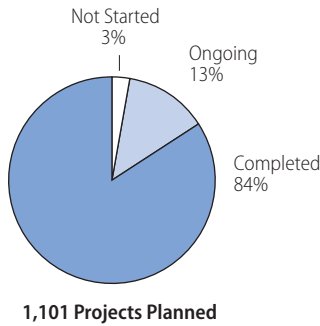




Figure 2-29

STATUS OF IRRF WATER PROJECTS

Source: IRMO Rollup (12/30/2006);
USAID Activities Report (December 2006)



| Sector | Not Started | Ongoing | Completed | Total |
|---|-------------|------------|------------|--------------|
| Potable Water | 22 | 135 | 844 | 1,001 |
| Sewerage | 6 | 7 | 54 | 67 |
| Water Conservation | | | 18 | 18 |
| Pumping Stations and Generators | | 1 | 7 | 8 |
| Other Solid Waste Management | | | 2 | 2 |
| Umm Qasr/Basrah Water Supply Project | | 1 | 1 | 2 |
| Dam Repair, Rehabilitation & New Construction | | 1 | | 1 |
| Major Irrigation Projects | | 1 | | 1 |
| Irrigation Project (non-construction) | | | 1 | 1 |
| Total | 28 | 146 | 927 | 1,101 |

Activities in the Water Sector

As of January 2, 2007, more than 80% of U.S.-funded sewerage projects were finished, and 84% of potable water projects were complete. For the status of projects in the water sector, see Figure 2-29. This quarter, approximately \$120 million was expended in the water sector, a decrease from the previous four quarters.

As of January 2, 2007, 97% of the sector's IRRF funding had been obligated, but only approximately 66% of the total allocation had been expended.¹³² Water was the last of the major construction sectors to undertake reconstruction in Iraq. For the status of IRRF funds in this sector, see Figure 2-30.

Key Projects Completed and Underway

All U.S.-funded projects in this sector are scheduled to be complete by October 2008.¹³³ The \$262 million **Nassriya Water Treatment Plant** project is 93% complete, as of December 10, 2006.¹³⁴ The original comple-

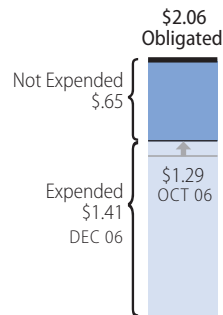
tion date of June 2006¹³⁵ was pushed back to October 2006¹³⁶ and then to April 2007 to increase output and provide network connections to five cities.¹³⁷ The Ministry of Electricity is connecting two feeder lines that will provide permanent power to the facility; the plant is currently using generator power. The completed water treatment plant will provide 240,000 cubic meters of water capacity per day, which is sufficient to serve an estimated 555,000 people.¹³⁸

Figure 2-30

STATUS OF IRRF FUNDS - WATER

\$ Billions

Source: IRMO, *Weekly Status Report* (1/2/2007);
DoS, *Iraq Weekly Status* (9/27/2006)





U.S. and Iraqi engineers inspect the broken sweep arm at the Al Kasik Waste Water Treatment Plant.

Additionally, the **Nassriya Drainage Pump Station** was 64% complete, as of December 25, 2006,¹³⁹ and is scheduled for completion in June 2007. Cost overruns and schedule delays for this project, however, have pushed its cost to \$147.7 million, nearly double its original obligation of \$82.3 million.¹⁴⁰ The overruns and delays are largely the result of the addition of the Industrial Services Water Building, unforeseen site conditions, and increased security costs.¹⁴¹ GRD-PCO and IRMO are considering options for the future of this project.

This quarter, SIGIR inspectors visited the **Al Kasik Water Storage Tanks** (\$4.9 million) and **Al Kasik Waste Water Treatment Plant** (\$2.7 million). SIGIR found that although the work on the water storage tanks met applicable standards, the wastewater treatment plant completed in February 2006 has not

been operational since March 2006 because of the failure of the sweep-arm assembly in the clarifier tank. Before the U.S. contractor turned the facility over to the Iraqi operator, the contractor appears to have provided insufficient operational testing and ineffective plant operator training.¹⁴² For more information, see section 3 of this Report.

The \$22.9 million project to restore the **Sharq Dijla Water Treatment Plant** was finished in October 2006.¹⁴³ The restored capacity will be sufficient to serve an additional 196,000 cubic meters of water per day, with the potential to serve an additional 392,000 people.¹⁴⁴

Last quarter, GRD-PCO introduced a \$116 million **Small Potable Water Program**, which focuses on contracting directly with Iraqi firms. When completed, these projects are expected to add 419,000 cubic meters



of potable water treatment capacity, potentially serving up to 3.2 million people. As of December 10, 2006, 179 of 323 projects were completed (55%). These projects employ approximately 3,400 Iraqis.¹⁴⁵ The **Potable Water Rehabilitation Program** (\$59 million) is the largest of these projects and has the potential to provide improved water sources to 1.8 million Iraqis.¹⁴⁶

On October 30, 2006, the **Basrah Sewerage Project** was completed. Final electrical connection to the sewer pump stations was completed on December 18, 2006. The project scope included assessing a sewer system, constructing and rehabilitating sewage collection networks, constructing four new pumping stations, upgrading equipment in the wastewater treatment plant, procuring sewer jet trucks, and installing the hospital's main sewer line.¹⁴⁷

Outputs of IRRF-funded Projects

To date, the United States has constructed or rehabilitated 21 potable water treatment facilities and 200 smaller water systems.¹⁴⁸ Addi-

tionally, nine centralized sewage treatment facilities have been rehabilitated. The outputs of these IRRF-funded projects appear in Table 2-8, which shows the current and anticipated capacity provided by completed water projects.

Outcomes of IRRF-funded Projects in the Water Sector

It is difficult to measure how much water Iraqis actually receive as an outcome of U.S.-funded projects or whether the water is potable.¹⁴⁹ To measure the impact of U.S. reconstruction efforts in the water and sanitation sector and on the recommendation of a 2005 GAO audit, IRMO developed a set of metrics and standard methodologies to track potential impacts of U.S. reconstruction efforts for the water sector. SIGIR reports on two primary IRMO water sector metrics:

- maximum additional system capacity
- additional people served at standard level of service, considering actual system conditions¹⁵⁰

CURRENT U.S. WATER PROJECT OUTPUTS AND ANTICIPATED END-STATE

| OUTPUTS METRIC | CURRENT STATUS, AS OF 12/31/06 | ANTICIPATED END-STATE (APRIL 2007) |
|--|-----------------------------------|------------------------------------|
| Potable Water—Maximum Additional System Capacity | 1.67 million cubic meters per day | 2.37 million cubic meters per day |
| Sanitary Sewage—Maximum Additional System Capacity | 1.20 million cubic meters per day | 1.22 million cubic meters per day |

Sources: IRMO, response to SIGIR, January 19, 2007.

TABLE 2-8



CURRENT U.S. WATER PROJECT OUTCOMES AND ANTICIPATED END-STATE

| OUTCOME METRIC | CURRENT STATUS, AS OF 12/31/06 | ANTICIPATED END-STATE ^a |
|---|-----------------------------------|---------------------------------------|
| Potable Water—additional people potentially served at a standard level of service, considering actual system conditions | 5.4 million people | 8.4 million people |
| Sanitary Sewage—additional people potentially served at a standard level of service, considering actual system conditions | 5.1 million people | 5.3 million people |

Source: GRD-PCO, response to SIGIR, January 18, 2007. IRMO reports the anticipated end-state goal for additional people potentially served in sanitary sewage as 5.2 million people.

^a The estimated end-state is based on the estimated date for completing all water projects. All planned GRD-PCO projects will be completed by April 2007 (IRMO, Information Memorandum from Acting IRMO Director to Deputy Chief of Mission, April 19, 2006).

TABLE 2-9

U.S. projects have provided capacity to supply potable water access to an estimated 5.4 million people—an increase from last quarter's 4.2 million and more than half the anticipated end-state of 8.4 million people. For a summary, see Table 2-9.

Challenges

IRMO reports these challenges to sustainability in the water sector:

- the lack of adequate funding for the budgets of the Ministry of Municipalities and Public Works and the Ministry of Water Resources O&M
- incentives to improve performance
- well-established fee-for-service system
- customer-oriented focus for service provision
- limited capacity to plan and implement major capital projects
- limited capacity to overcome the centralized management structure¹⁵¹

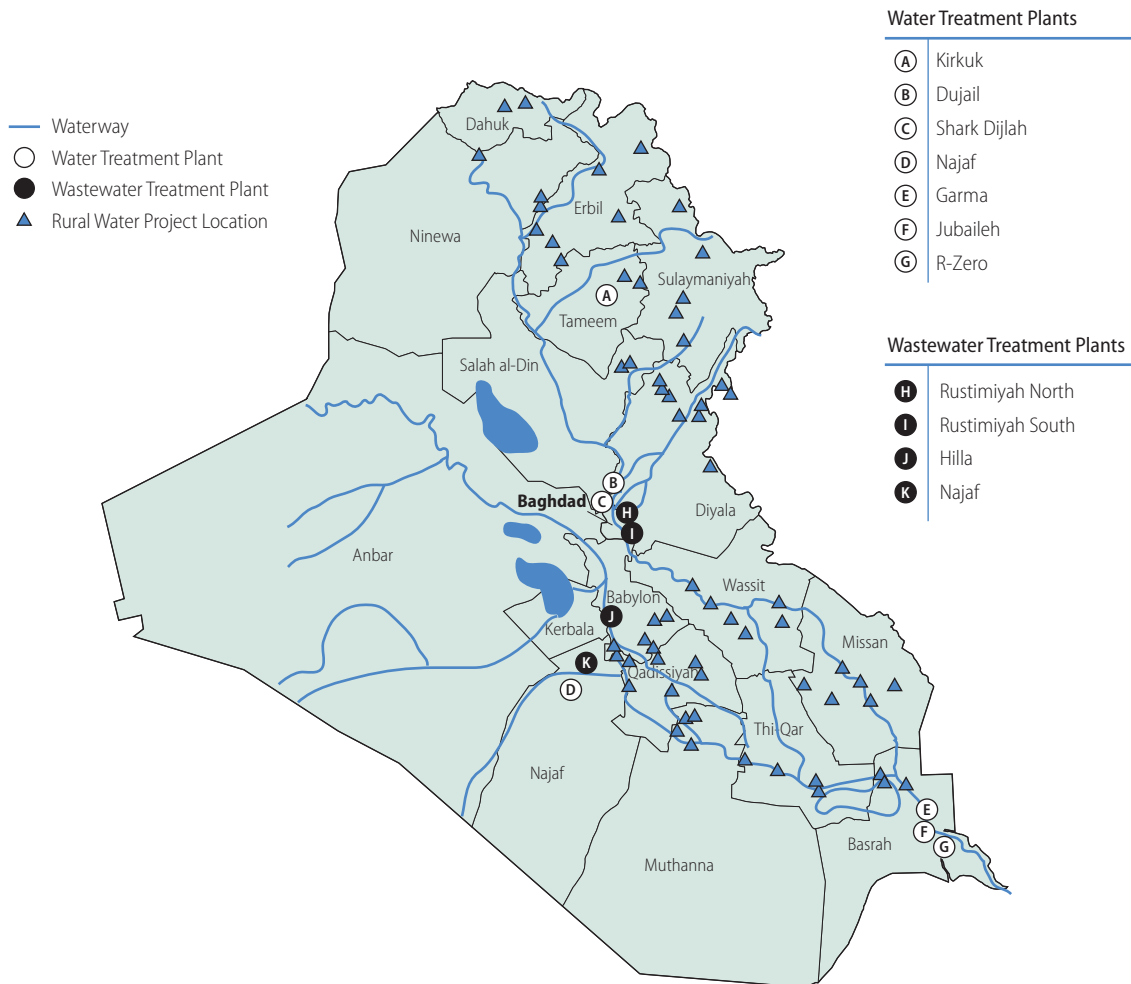
Poor O&M investment by the GOI and insufficient O&M training by contractors before the hand-over of projects continue to affect the sustainability of U.S.-funded projects. In 2006, the GOI allocated only 9% of its 2006 budget to O&M.¹⁵² In addition, insufficient O&M training likely hinders the sustainability of U.S.-funded projects, as SIGIR noted about the operations breakdown at the Al Kasik



Pallets of bottled water in Baghdad. Providing access to clean drinking water remains a challenge in Iraq.



Figure 2-31
WATER SECTOR SUSTAINMENT PROGRAM (WSSP) PROJECT MAP
 Source: GRD-WSSP (10/24/2006 - 11/27/2006)



Waste Water Treatment Plant.¹⁵³

The Water Sector Sustainment Program (WSSP) responds to the challenge of sustaining U.S.-funded water projects by adding O&M assistance at major water facilities in Iraq and supplying capacity-development functions

to ensure that the Iraqis have the means and ability to carry out sustained operations at an acceptable level of service.¹⁵⁴ This \$116 million program includes \$52 million for O&M facility support and \$21 million for capacity development and training. An additional \$6.3 million



was recently added for plant optimization work conducted by local Iraqi firms in support of the Baghdad Security Plan.

Figure 2-31 shows the locations of WSSP projects by governorate.

The sustainment program intends “to assist the Iraqi people in the proper operation and maintenance of selected water or wastewater facilities.” It includes supplying sufficient parts and consumables, as well as providing technical assessments and follow-on specialized repairs or optimization activities.¹⁵⁵ The WSSP builds on completed sustainment projects:

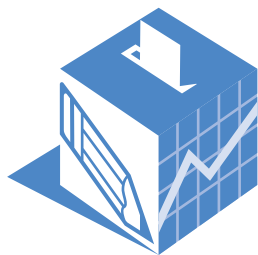
- USAID’s Water Sector Institutional Strengthening Program (WSIS) (\$25 million)¹⁵⁶ ended in April 2006, providing O&M support for 11 major water and wastewater treatment facilities.¹⁵⁷
- GRD-PCO’s Management Systems Training Program (\$14.5 million) for the Ministry of Municipalities and Public Works¹⁵⁸ will help build capacity in Baghdad and eight local governorates.¹⁵⁹

The ongoing WSSP program is scheduled to be completed in March 2007. The capacity development component of the WSSP includes:

- follow-up training, including mentoring, classroom training, on-the-job training, and workshops¹⁶⁰
- use of a scorecard to rate key operational areas at selected facilities, which GRD-PCO reports has been a very effective tool for the oversight and management of the WSSP program¹⁶¹
- daily training, with contractor and Iraqi staff working together, at the 11 facilities previously covered under the WSIS program
- continuing operations support at 40 major facilities and 69 rural water projects (Rural water O&M support activities include providing operators, maintenance technicians, instruction material, security, chemicals, and minor repair support.)

The WSSP is also implementing Phase II of the Capacity Development Program (CDP). This quarter, CDP provided 11 workshop trainings for 174 personnel at the Ministry of Water Resources and the Ministry of Municipalities and Public Works, as well as the Baghdad Amanat (the public works directorate for the city of Baghdad).¹⁶²





STATUS OF ECONOMIC AND SOCIETAL DEVELOPMENT

This section reports on activities in the following subsectors: democracy, agriculture, education, refugees and human rights, economic and private-sector development, and media.

SIGIR makes these observations about activities in the subsectors:

- IRRF allocations total \$2.21 billion, of which \$1.98 billion had been expended as of January 2, 2007.
- 98% of projects have been completed, 1% are ongoing, and only 1% have yet to start.
- In the democracy subsector, the National Reconciliation and Dialogue Project (NRDP) has held two of four planned conferences on reconciliation, but skepticism remains as to whether substantive reconciliation progress can be made as sectarian violence mounts.
- In the agriculture subsector, USAID's Agriculture Reconstruction and Development Program for Iraq (ARDI) has been closed out. Multi-National Force-Iraq (MNF-I) and Multi-National Corps-Iraq (MNC-I) have also been conducting many projects in agriculture and agribusiness development. A new USAID agriculture program is currently in the Request for Proposal (RFP) stage. The funding delay has forced USAID to let go dozens of Iraqi employees who had become adept at USAID project work in this subsector.
- U.S.-funded education programs have closed out. More than 5,100 schools have been rehabilitated or constructed to date, and 6,800 secondary school teachers have been trained in 2006. Security problems have caused many schools to close, and there have been many attacks against Ministry of Education employees, teachers, and professors.
- Two of the five IRRF-funded Migration and Refugee Assistance projects have been completed to date. Many observers are now arguing that there are insufficient resources to assist the growing number of Iraqis forced to leave their homes by escalating violence.
- Economic and private-sector development activities focus on economic governance, meeting the requirements of the IMF Stand-By Arrangement, modernizing the banking sector, and developing the private sector. A renewed focus on rejuvenating the most viable state-owned enterprises and the private businesses they support is part of the President's new Iraq strategy.
- The volatile security situation and politics are hampering the ability of the media to operate effectively and independently.



For the percentages of IRRF allocated and CERP funding committed to this sector, see Figures 2-32 and 2-33.

By the end of this quarter, all IRRF funding for these subsectors had been obligated, and 90% had been expended. As of December 2006, 7,997 projects (98%) had been completed in this sector.¹⁶³ For the status of IRRF funding in this sector, see Figure 2-34.

For the status of IRRF projects in this sector, see Figure 2-35.

As of September 30, 2006, almost all of the CERP funding in these sectors (\$144.52 million committed) had been obligated, and 33% (\$48.21 million) of the funding had been expended. To date, 614 CERP-funded projects have been completed, and 498 are ongoing.

Democracy

Democracy funding in 2005 focused on the Iraqi elections and national efforts to build civil society at the local level. By 2006, funding had shifted to supporting interagency Provincial Reconstruction Teams (PRTs) and projects to help Iraqi provincial leaders improve their capacity to provide basic services to their citizens.

DEMOCRACY PROJECTS COMPLETED AND UNDERWAY

Most IRRF funds in this sector were used to support the national elections, draft the constitution, and conduct the constitutional referendum in 2005. Various funding streams

Figure 2-32
**ECONOMIC AND SOCIETAL DEVELOPMENT SECTOR
AS A SHARE OF IRRF FUNDS**
\$ Billions
% of \$18.44 Billion
Source: IRMO, *Weekly Status Report* (1/2/2007)

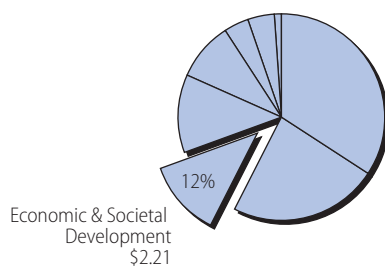
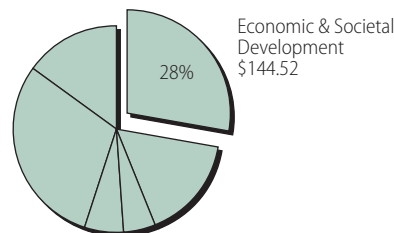


Figure 2-33
**ECONOMIC AND SOCIETAL DEVELOPMENT
AS A SECTOR SHARE OF FY 2006 CERP FUNDS**
\$ Millions
% of \$511.16 Million
Source: Office of the Assistant Secretary of the Army
Financial Management and Comptroller (9/30/2006)





STATUS OF
ECONOMIC AND
SOCIAL
DEVELOPMENT

Figure 2-34
STATUS OF IRRF FUNDS - ECONOMIC AND SOCIETAL DEVELOPMENT
\$ Billions
Source: IRMO, *Weekly Status Report* (1/2/2007);
DoS, *Iraq Weekly Status* (9/27/2006)

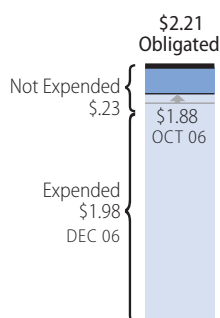
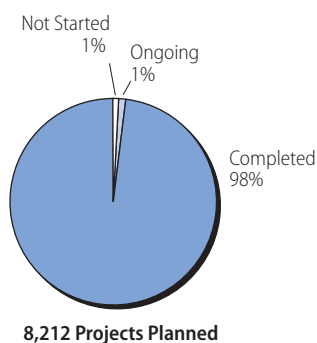


Figure 2-35
STATUS OF IRRF ECONOMIC AND SOCIETAL DEVELOPMENT PROJECTS
Source: IRMO Rollup (12/30/2006); USAID Activities Report (December 2006)



| Sector | Not Started | Ongoing | Completed | Total |
|--|-------------|------------|--------------|--------------|
| Democracy Building Activities | 110 | 97 | 5,913 | 6,120 |
| Schools | 1 | 2 | 807 | 810 |
| Civic Program | | | 446 | 446 |
| Education | | | 444 | 444 |
| Agriculture | 1 | | 373 | 374 |
| Public Buildings Construction and Repair | 1 | | 7 | 8 |
| Migration and Refugee Assistance | | 3 | 2 | 5 |
| Vocational Training | | | 4 | 4 |
| Market-Based Reforms | | | 1 | 1 |
| Total | 113 | 102 | 7,997 | 8,212 |

have also been used to strengthen Iraq's new democracy at the grassroots level by bolstering the legitimacy of the political system, developing institutional capacity, strengthening civil-society organizations, and inculcating a stronger sense of promoting civic involvement among Iraq's citizens.

As of early December 2006, 5,913 of the 6,120 IRRF projects in the democracy sub-sector had been completed (97%). Additionally, 135 CERP-funded projects had been completed as of September 30, 2006; an additional 108 projects are in progress.

In 2006, the U.S. provided \$315 million from the Economic Support Fund (ESF) for



projects identified by the Provincial Reconstruction Development Committees (PRDCs) in each of the 18 provinces. These projects included the construction of roads, schools, sewers, and telecommunication upgrades. As of December 2006, 33 projects were funded, and \$68 million was expended.

In a national address on January 10, 2007, President Bush expressed his intention to “double the number of Provincial Reconstruction Teams (PRTs)” in Iraq.¹⁶⁴ PRTs work to decentralize U.S.-funded reconstruction efforts by placing combined military-civilian teams at the provincial level to strengthen governance capacity and help Iraqis prioritize development needs.¹⁶⁵ This quarter, DoS reported that the PRTs are focusing more on small-scale projects to help ensure that Iraqis quickly see the benefits of working with the government.¹⁶⁶ Currently, there are seven U.S. PRTs and three Coalition PRTs operating in Iraq; the office in Erbil is a Regional Reconstruction Team (RRT) that has not yet been officially opened.¹⁶⁷

The ability of PRTs to engage with local governments has been “directly related to support from the coalition force” in each governorate, according to a joint operational assessment of PRTs completed this quarter by MNF-I, MNC-I, and the National Coordination Team (NCT).¹⁶⁸ For example, the PRT team leader in Basrah reported in December that “the team itself cannot long be sustained as a body in exile.”¹⁶⁹ This quarter, ministers from the United Kingdom relocated personnel from the Basrah PRT to Kuwait because of escalating violence.¹⁷⁰ Security conditions have also hampered recruitment for civilian PRT

positions. A further concern is that, as an NCT assessment notes, “systems for documenting measurements in capacity building have not yet been developed and put in place.”¹⁷¹ On the other hand, senior USAID officials interviewed this quarter emphasized the positive impact of PRTs, noting that local Iraqi officials in many governorates are beginning to view the PRTs as their key interlocutors for development issues.¹⁷²

Forty-five million dollars in ESF funds go to the National Capacity Development Program (NCDP), which helps the GOI strengthen its core functions. Its activities include developing of key ministries, the Prime Minister’s office, participating inspectors general, and various anticorruption organizations.¹⁷³ The program uses Ministry Advisory Teams to provide public policy and programmatic advice, and work with the ministries to develop and address their respective priorities. It also supports the national public administration centers in their efforts to train ministry employees and develop core competencies.¹⁷⁴ The International Republican Institute (IRI), National Democratic Institute (NDI), and other grantees also receive ESF funds to continue to conduct IRRF-funded democracy activities at the national level.

OUTPUTS OF U.S. DEMOCRACY PROJECTS

U.S.-funded initiatives aimed at improving local governing capacity in Iraq have had mixed results. Since 2003, the Community Action Program (CAP) has operated in Iraq to promote democracy and help mitigate conflict



at the local level. The CAP aims to provide citizens with improved access to quality health care, education, recreation, water, sewerage, and other services by improving infrastructure and providing assistance to war victims.¹⁷⁵ This quarter, the program has established more than 66 community action groups throughout the country, creating more than 7,637 short-term jobs.¹⁷⁶ Additionally, CAP completed 327 community-based projects, valued at \$11 million. The CAP works closely with CAGs and PRTs, most recently emphasizing initiatives to generate income and employment.¹⁷⁷

The Iraq Civil Society Program (ICSP) began as a \$59.1 million contract in 2004 (increased to \$60.9 million, which includes \$8 million in ESF funds) with the goal of fostering participatory democratic governance in Iraq.¹⁷⁸ The ICSP has since supported services to Civil Society Resource Centers (CSRCs), worked to strengthen capacity and technical skills by delivering civic education workshops, advanced women's advocacy programs, and provided training for government officials on anticorruption and human rights.¹⁷⁹ The program is scheduled to terminate on June 30, 2007.

A November 2006 USAID audit on its ICSP contractors' Performance Monitoring Plan (PMP) found that only 17 of 35 intended civil-society initiatives have been accomplished to date, 8 others failed to meet their objectives, and documentation was not available for the final 10. Program achievements include establishing 4 regional CSRCs, awarding small grants to civil-society organizations, and adapting 83 capacity-building training

modules.¹⁸⁰ The PMP noted that the unfulfilled initiatives related to training staff on organizational assessments, establishing satellite centers, and providing multiple, human rights awareness and issues trainings.¹⁸¹

Last quarter, SIGIR reported on the activities of NDI and IRI in Iraq. Those activities continued this quarter, primarily with ESF funding. This quarter, NDI continued to focus on training and seminars. They have held seminars for political parties and non-governmental organizations (NGOs) on the anticipated provincial council elections and constitutional referendum, consulted with members of the Council of Representatives, debriefed the Multi-party Women's Caucus after the national conference, and conducted voter education. In December, NDI sponsored a delegation of Iraqi civic leaders who traveled to Romania to study civic development and advocacy.¹⁸²

IRI continues to support civil society groups, work with political parties to strengthen their structures and broaden their bases of support, and support the development of institutions in the Council of Representatives. This quarter, IRI organized strategic planning sessions for the civil society coalitions, "Civic Coalition for Free Elections," and "Yalla Shabab," a coalition of NGOs. IRI also held training sessions for Research Directorate staff, analyzing legislation and issues.¹⁸³

OUTCOMES OF U.S. DEMOCRACY PROGRAMS

The results of U.S. and other democracy programs are difficult to measure because they evolve over time. Nonetheless, it is fair



to suggest that movement toward greater political participation by Iraqis—as manifest in the national elections, active PRDCs, town councils, and the number of media outlets—is partly to the United States and others to train Iraqis in the skills of participating, organizing, prioritizing, and articulating their concerns and desires. Progress on the NRDP has been disappointing. On December 16, 2006, a reconciliation conference took place in Iraq, in which four groups of political leaders were formed to address issues raised by the Prime Minister; formal recommendations from the meeting were to be submitted in writing.¹⁸⁴ A third conference of political leaders, however, has been delayed;¹⁸⁵ actionable results from the meetings have yet to develop.

Upcoming milestones for 2007 include the passage and enforcement of constitutional enabling legislation and holding provincial elections throughout the country.¹⁸⁶ DoD remains skeptical, stating that “concrete actions by the GOI to implement national reconciliation have not been successful.”¹⁸⁷

CHALLENGES

Constitutional Reform. Promised reform of the constitution is needed to strengthen the central government. A July 2006 United States Institute for Peace (USIP) report offered a sober assessment of governance in Iraq, stating that the “central government, on paper and in reality, is possibly the weakest of any federal model in the world.”¹⁸⁸ Under the Iraqi constitution, the central government does not have the power to collect regional taxes, disband militias, or regulate the oil sector.

Ministerial Capacity Development

Coalition assessments have indicated repeatedly that Iraqi ministries have limited capacity to provide government services to the people. According to a GAO report, however, “the Iraqi government has taken a growing leadership role in capacity-development efforts in recent months.”¹⁸⁹ The major challenge moving forward, according to the GAO report, is the uncertainty about how the United States will make “the transition from the temporary U.S. entities leading these efforts to those having permanent post-conflict responsibilities.”¹⁹⁰

Security

Violence in Iraq has hampered progress on democracy efforts funded by the Coalition. The effectiveness of the Iraqi governance program remains in doubt as assassination attempts on politicians, professionals, and government officials continue unabated.¹⁹¹ Additional governance issues include:

- In August 2006, the U.S. Ambassador to Iraq noted that militias must be brought under control for Iraq to progress into a successful state.¹⁹²
- The UN Assistance Mission for Iraq (UNAMI) reports that many of the death squads and rival militias have direct links with, or are supported by, influential political parties belonging to the government; moreover, they are not attempting to conceal their respective affiliations.¹⁹³
- The UN has reported that judges and lawyers continue to be intimidated and targeted for attack. Harassment continues



for women and women's groups, especially secular women, who report receiving death threats for not abiding by strict and conservative dress codes. Armed groups in search of fathers and brothers have taken reprisal on mothers, sisters, and wives.¹⁹⁴

Agriculture

USAID has been responsible for most IRRF funding for the agriculture sector through the Agriculture Reconstruction and Development Program for Iraq (ARDI).

AGRICULTURE PROJECTS COMPLETED AND UNDERWAY

In December 2006, the ARDI program officially closed; it had worked to increase the capacity of the private sector in agronomic crop production, increase cultivation of high-value agricultural cash crops, improve animal health infrastructure and livestock production, and improve the use and management of water on agriculture lands.¹⁹⁵ Projects included establishing feed-lot cooperatives, sheep-raising cooperatives, and private veterinary service providers; strengthening honey-producer and agriculture input associations; and building the capacity of local NGOs to implement projects.¹⁹⁶ Additionally, the \$4 million allocated for the **Iraq Marshlands Restoration Program** was fully expended by the end of this quarter.¹⁹⁷

As of early December 2006, 373 of the 374 IRRF-funded projects in the agriculture sector had been completed, and the remaining project had yet to begin.

Although the ARDI contract will not be extended, USAID is issuing an RFP for a follow-up project, potentially using ESF funding.¹⁹⁸ The contract for this new follow-on program, known as *Inma*, is currently in the procurement process and expected to be awarded by USAID in February or March 2007.¹⁹⁹ However, ARDI employees may have already been demobilized, and it may prove difficult to bring them back.²⁰⁰

Additionally, the U.S. Department of Agriculture (USDA) awarded \$5.3 million in December 2006 to the Iraq Agriculture Extension Revitalization Project (IAER) to strengthen agriculture extension and training initiatives at Iraqi universities. As part of this project, a team of five U.S. universities will partner with universities across Iraq. The U.S. universities have specialized programs in arid-land agriculture, strong extension programs, experience in Middle East agro-ecologies similar to the various regions of Iraq, and 13 professors of Iraqi descent on their faculties.²⁰¹

IAER has a number of objectives: establish links between Ministry of Agriculture extension agencies and Iraqi agricultural colleges,²⁰² strengthen university capacity development, and provide training and support to Iraqis. The project will also provide specialized training and work with the private sector; it is scheduled to operate until September 2008.²⁰³

An additional \$2.5 million was designated to USDA staff who are currently supporting this project, and the Ministry of Higher Education and the Ministry of Science and Technology will also be involved.²⁰⁴



Using CERP funding, MNF-I and MNC-I are working to advance certain ARDI initiatives and project ideas, including:

- repairing and reconstructing irrigation infrastructure
- establishing farmer cooperatives and associations
- distributing cereal grain-seed cleaners throughout Iraq
- establishing honey-processing centers
- establishing vocation training centers with modules related to farm machinery repair
- distributing farm inputs (seed, fertilizer, etc.)²⁰⁵

As of September 30, 2006, 30 CERP-funded agriculture projects had been completed, and an additional 45 were ongoing.

Finally, the GOI is in the process of developing the Investment and Action Plan for Growth (IAPG) under the International Compact with Iraq (the Compact). The IAPG is a detailed plan that quantifies Iraq's financial and technical needs and sources. Agriculture is identified as one of the first sectors on which the IAPG will focus. The Compact includes two actions in this subsector—liberalizing the agricultural market and increasing access to agriculture credit through financial market reforms.²⁰⁶

OUTPUTS OF IRRF-FUNDED AGRICULTURE PROJECTS

The ARDI program worked directly with the Ministry of Agriculture, presenting an “Iraqi face” that helped keep security costs relatively low.²⁰⁷ The program employed more than 400 people; fewer than 30 were non-Iraqis.²⁰⁸ For final output metrics of the ARDI program, see Table 2-10.

The next USAID agriculture project will focus on agribusiness development, but some funding will remain for technical assistance to agricultural production. The Iraqi private sector is expected to provide farm machinery to assist in agricultural production, and credit programs are being set up to assist where necessary.²⁰⁹ USAID reported that there is also a need for continuing ARDI-type work along with agribusiness development.²¹⁰

OUTCOMES OF IRRF-FUNDED AGRICULTURE PROJECTS

Project outcomes in the agriculture sector depend mainly on activities that offer long-term returns on investment. USAID reported that the ARDI programs provided a potential \$400 million in value added to the Iraq economy.²¹¹ For example, production increased by an average of 70% in wheat, maize, rice, sorghum, and tomatoes.²¹² Also, 300,000 farm families increased productivity by more than 30% because of improved technology, infrastructure, and access to profitable markets provided by the ARDI programs.²¹³ Finally,



STATUS OF
ECONOMIC AND
SOCIAL
DEVELOPMENT

ARDI OUTPUTS

| | |
|-----------------------------------|--|
| Crop and Livestock Management | From 2005 to 2006, ARDI conducted wheat seed multiplication programs in two northern governorates, which provided 3,000 metric tons of higher quality, "certified +1" wheat seed to wheat producers. ^a |
| | ARDI helped establish with the State Board for Date Palm Development 21 date palm mother orchards in 13 governorates. From 2004 to 2006, ARDI provided 80,000 date offshoot plants to the mother orchards, which will produce 240,000 new offshoots per year. ^a |
| | 7,406 farmers cleaned their saved wheat seed between September 2005 and January 2006, producing more than 35,000 metric tons of cleaned wheat seed. ^a |
| | 40 private veterinary service providers were established, 10 each in Ninewa, Kirkuk, Dahuk, and Salah al-Din. The providers offer services to rural areas not served by government clinics. ^b |
| Land Irrigation | 68 veterinary clinics were rehabilitated, serving more than 5.7 million animals and 135,000 breeders. ^b |
| | ARDI rehabilitated irrigation systems, impacting 282,038 hectares. ^c |
| Training and Capacity Development | ARDI rehabilitated more than 1,100 km of irrigation infrastructure, which brought water to 283,000 hectares of land and benefited more than 85,000 farm families. ^a |
| | ARDI trained more than 215 mechanics, mostly in rural areas, as part of the tractor-repair program to improve infrastructure for repair and maintenance services for agricultural machinery. ^b |
| | A wholesale price information system was established in all 18 governorates for dissemination by mass media (radio, SMS, e-mail) to farmers and traders of 60 fruits, dry goods, animal products, and agricultural inputs. ^a |
| Mechanical Repairs | ARDI also provided business management, association-building, and facilitation training to 19 NGOs active in agriculture development, 293 agricultural cooperative members in 15 newly-formed cooperative associations, 4,300 beekeepers and honey producers, a national association of 233 independent pesticide dealers, and 526 extension specialists. ^a |
| | 4,835 tractors were rehabilitated out of a goal of 5,000. ^b |

^a IRMO, response to SIGIR, January 16, 2007.

^b DoS, *Section 2207 Report*, October 2006, I-100.

^c USAID, *Agriculture Reconstruction and Development Program for Iraq—End of Project Presentation*, December 18, 2006, p. 26.

TABLE 2-10

approximately 3,000 agribusinesses have generated at least 50% gains in income, including honey producers, mechanics, and tractor owners.²¹⁴

ARDI projects led to an increase of wheat production of 56% in areas cultivated by these initiatives, including replacing old seed varieties, introducing more productive growing techniques, cleaning wheat seeds, implementing pest-control techniques, and introducing salt-tolerant seed varieties.²¹⁵ This should help the Iraqis reduce their dependence on imported wheat.

To comply with the Stand-By Arrangement with the IMF, Iraq has asked the Coalition and other donors for advice under the Economic Governance program on how to phase out the Public Distribution System (PDS), which subsidizes food items by an estimated \$3 billion annually. The Iraqis are expected to ramp down the PDS over the next 3-5 years.²¹⁶

CHALLENGES

SIGIR sees two major challenges in the agriculture sector: inadequate security and the need to develop market-friendly laws and policies.



Security

Last quarter, the IRMO agriculture advisor noted that the greatest challenge for this sector is identifying how to work efficiently and effectively in the difficult security climate.²¹⁷ Although security accounted for only 6% of ARDI's total budget, security concerns caused project delays and cancellations, especially in ARDI's early days.²¹⁸ ARDI management moved its headquarters to Erbil in December 2004 because of the deteriorating security situation in and around Baghdad.²¹⁹ Many ARDI projects could not be initiated in certain areas of Iraq because of security risks, leaving out many potential recipients. Planned activities on specific projects also could not be implemented because of the danger and threats to the recipients.²²⁰

Develop Market-oriented Laws and Policies

Transitioning the agriculture sector to a market-oriented system will require substantial training and capacity building, investment capital, and mercantile infrastructure development. It will also require ending 15 years of universal food subsidies under the PDS while preserving a safety net for vulnerable groups. This challenge is also being addressed through programs to build ministerial capacity and support agricultural business development, as well as a USDA program to improve the Iraqi extension service.²²¹

Education

IRRF funding in the education sector was almost completely expended last quarter, with the exception of a few activities related

to school furniture and equipment, as well as three other projects to be finished by August 2007.²²²

Also, 316 CERP-funded projects in the education subsector had been completed, as of September 30, 2006; 236 projects are ongoing. Four projects have not yet begun.

The outputs in the education sector are reviewed in Table 2-11.

The United States has undertaken 6,639 projects, totaling \$1.15 billion, in the education sector.²²³ The October 2006 DoS *Section 2207 Report* stated that U.S.-funded projects have refurbished or constructed 5,168 schools to date.²²⁴ USAID reported that 33,000 secondary school teachers and administrators 15,513 of them women, were trained in 2004, and 6,800 secondary school teachers were trained in 2006. In addition, 84 primary and secondary schools were established as centers of excellence, providing specialized training to teachers.²²⁵

USAID IRRF funds supported the printing and distribution of 8.7 million math and science textbooks and delivered hundreds of thousands of desks, chairs, chalkboards, and more than 3 million school kits. USAID helped more than 13,000 out-of-school children complete an accelerated learning program. The Ministry and Directorates of Education also benefited from installation of U.S.-supplied computers and internet access.²²⁶

Despite the progress made by U.S.-funded projects, the lack of security has reduced the potential benefits of these activities. Many schools and universities have been forced to close, and teachers and professors have become



STATUS OF
ECONOMIC AND
SOCIAL
DEVELOPMENT

SCHOOLS REPAIRED BY U.S. RECONSTRUCTION PROJECTS

| TOTAL SCHOOLS (2003) | SCHOOLS NEEDING REPAIR (2003) | PROJECTS COMPLETED | PROJECTS IN PROGRESS | PROJECTS NOT YET STARTED |
|-------------------------|----------------------------------|---|--|---|
| 14,121 | 11,000 | 741–USAID IRRF 1 2,358–USAID IRRF 2 807–GRD-PCO IRRF 1,365 – MNF-I | N/A–USAID IRRF 1 77 USAID IRRF 2 2–GRD-PCO IRRF 2 N/A–MNF-I | N/A–USAID IRRF 1 N/A–USAID IRRF 2 1–GRD-PCO IRRF 2 N/A–MNF-I |

Sources: DoS, *Section 2207 Report*, October 2006, p. 17 (Total Schools and Schools Needing Repair, MNF-I data); GRD-PCO, response to SIGIR, January 4, 2007 (PCO projects); all other metrics unchanged since last quarter.

TABLE 2-11

targets of violent attacks. In 2006 alone, the Ministry of Education reported that more than 300 of its teachers and employees were killed, and an additional 1,158 were wounded.²²⁷

From 2003 to August 2006, the Ministry of Higher Education reported that 154 professors had been assassinated, and in the three months between August and October 2006, 15 more were killed.²²⁸ It has been estimated, that 90% of the schools in the Diyala governorate are closed because of adverse security conditions, threats, and attacks. Almost no schools in the city of Ramadi in Anbar have opened because of insurgent threats.²²⁹

Although maintaining security around these educational institutions is the responsibility of the Iraqi government, it is difficult to determine how well these U.S.-refurbished facilities are being protected and to what degree they are being used.

Refugees and Human Rights

The escalating violence in Iraq during 2006 has caused an estimated 500,000 Iraqis to leave their homes. Approximately, 2,000-3,000 Iraqis leave for neighboring countries each day.²³⁰

The growing number of Iraqi refugees and internally displaced Iraqis has outpaced the resources available to support them, and violence in Iraq has hindered humanitarian efforts to assist Iraq's internally displaced population.

REFUGEES

During FY 2004, \$105 million in IRRF funds was allocated to assistance for conflict victims, including refugees and internally displaced persons (IDPs). In FY 2005, an additional \$54 million was allocated; a further \$27 million in FY 2006 brings the total allocation to \$186 million.²³¹ As of September 30, 2006, all allocations had been obligated, and \$134 million had been expended. IRRF funds have been used to support the capacity-building efforts of various Iraqi organizations, including the Ministry of Displacement and Migration and international groups, such as the International Organization for Migration (IOM), the UN High Commissioner for Refugees (UNHCR), and the International Committee of the Red Cross (ICRC).²³²



Progress in U.S.-funded projects in this sector included completing permanent water sources, continuing mobile health unit activities, and implementing water and sanitation activities, as well as training for the newly formed Iraq NGO, “Relief Iraq.” CERP is funding 146 additional humanitarian or reconstruction projects, which include construction of homeless shelters, providing orphanage supplies and food bags, and conducting shoe drops.²³³

RESOLUTION OF REAL PROPERTY DISPUTES

IRRF funds (\$10 million) have been committed and expended to support the Commission for Resolution of Real Property Disputes, formerly the Property Claims Commission. IOM implementation of the out-of-country claims program continues to be delayed pending additional funding that the UNHCR has committed. As of August 31, 2006, Iraqis had filed 124,092 property claims, and 25,893 had been adjudicated. UNHCR reports that only 401 Iraqis returned to Iraq in 2006, compared to 55,267 in 2005 and 191,645 in 2004. Last quarter, the UNHCR shifted its focus from aiding returning Iraqis to helping displaced citizens who continue to flee because of increased sectarian violence.²³⁴

HUMAN RIGHTS

Fifteen million dollars in IRRF funds were allocated to promote human rights in Iraq. All funds have been obligated, and \$12 million has been expended. USAID Human Rights

projects, funded by \$1.4 million of the IRRF, had been closed out by the end of October 2006.²³⁵

In FY 2007, the DoS Bureau for International Narcotics and Law Enforcement Affairs (INL) requested \$14 million to fund additional human rights programs to:

- Build internal monitoring, reporting, and enforcement systems in the Ministries of Interior and Defense.
- Support development of a robust and independent Human Rights Commission.
- Develop the capacity of Iraqi NGOs to monitor and report on human rights violations.
- Support the Human Rights Ministry.
- Train Iraqi journalists.²³⁶

CHALLENGES

Continued Human Rights Violations

The human rights situation continues to deteriorate in Iraq. UNAMI reports that attacks on Iraqi civilians and professionals have increased over the past few months:

- Attacks on professionals, such as teachers and religious figures, have increased since October 2006.
- Freedom of the press is currently a contentious topic in Iraq, as journalists and media workers remain targets for attack and assassination.
- Women in the central and southern governorates are increasingly restricted from accessing health and education services because of the volatile security situation. Furthermore, women continue to be the



victims of honor crimes, especially in the northern governorates.

- It has also been reported that minorities living in Kirkuk are prevented from participating in political, economic, and social developments in the city.²³⁷

UNAMI also reports that the total number of civilians violently killed in 2006 is 34,452—94 civilians each day. The number of civilians killed throughout the country was 3,462 in November and 2,914 in December, although December's figure does not include all governorates. The numbers of civilians killed in Baghdad alone during these same months were 2,230 and 2,501, respectively. On average, 3,338 Iraqis were killed each month between July 1, 2006, and December 31, 2006.²³⁸

Increased Refugees and IDPs and the Resolution of Real Property Rights

Although there are no exact figures for Iraqis displaced internally and abroad, the UNHCR reported in January 2007 that approximately 500,000 Iraqis had been internally displaced since the bombing of the Al-Askari Shrine in Samarra in February 2006.²³⁹ Additionally, it is estimated that approximately 50,000 Iraqis flee their homes each month. Many of these internally and externally displaced people are urban professionals considered crucial to Iraq's stability and development.²⁴⁰ Figure 2-36 shows how the Iraqi population has been displaced.

During the first half of 2006, more than 8,100 Iraqis applied for asylum in Europe, a 48% increase from the first half of 2005. The number of Iraqis seeking asylum in the United

States and Canada increased 32% during the same period.²⁴¹ Some observers have advocated raising the quota for Iraqi refugees allowed to resettle in the United States.

The sheer number of displaced Iraqis challenges the resources and services of host communities and host countries, and Iraq's neighbors are becoming overwhelmed by the growing number of Iraqi refugees in their countries. Syria has begun imposing new restrictions, such as limiting access to health care and schools. Jordan has closed its borders to young Iraqi men, and Lebanon has closed its borders to all Iraqi refugees.²⁴² The number of IDPs moving to the northern regions of Iraq is growing.²⁴³

Security

Security concerns across Iraq limit access of Iraqi ministries, humanitarian agencies, and NGOs to many vulnerable displaced groups. Both the UN and local aid groups have reportedly received threats for helping displaced families of differing religious affiliations.²⁴⁴ On November 9, 2006, the head of the Iraqi Red Crescent Society Administration was kidnapped.²⁴⁵ On December 18, 2006, the Iraqi Red Crescent (IRC) closed all of its Baghdad branches until further notice after the kidnapping of 30 IRC employees.²⁴⁶

Funding

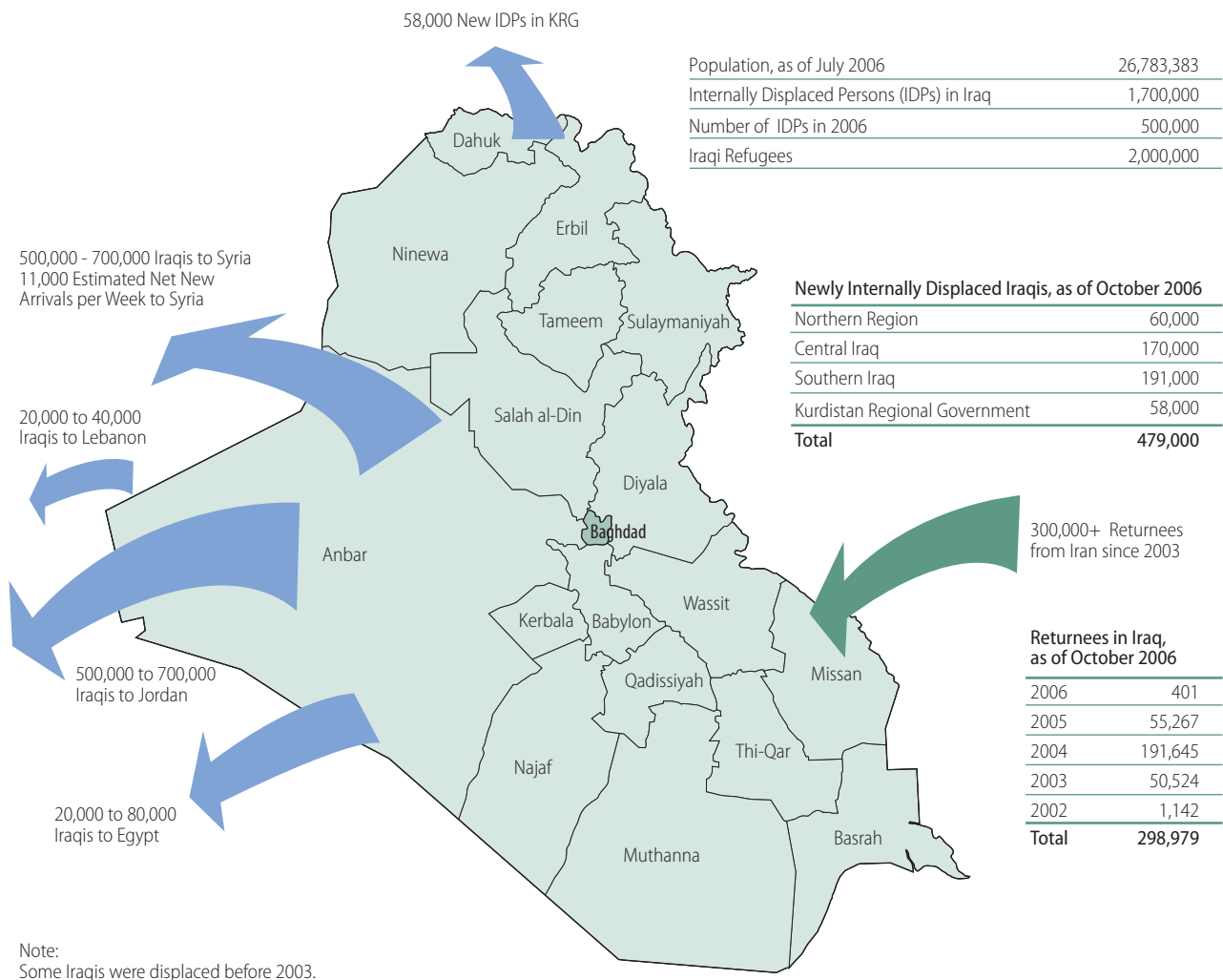
UNHCR operated in Iraq in FY 2006 with a budget of \$29 million. On January 8, 2007, UNHCR launched a new appeal for \$60 million for Iraqi operations over the next 12 months to deal with an estimated 2.3 million



Figure 2-36

MOVEMENT OF INTERNALLY DISPLACED IRAQIS AND IRAQI REFUGEES

Source: "UNHCR Update on the Iraq Situation," UNHCR, November 2006;
UNHCR "Iraq Situation Map; Situation as of October 2006";
CIA 2006 World Factbook: Iraq. www.cia.gov/cia/publications/factbook/geos/iz.html;
UNHCR Press Release "UNCHR launches new appeal for Iraq operations" 1/8/2007





internally displaced persons. These funds will cover protection and assistance programs for Iraqi refugees in Syria, Jordan, Lebanon, Egypt, and Turkey, as well as non-Iraqi refugees and IDPs within Iraq.²⁴⁷ The increase in refugees also increases expenditures to pay for refugee status determination. The United States and Iraq's neighbors rely on the UNHCR to identify the most vulnerable Iraqi refugees. The DoS Bureau for Population, Refugees, and Migration has acknowledged that a lack of resources has hindered the UNHCR from doing settlement referrals on behalf of the United States.²⁴⁸

Economic and Private-sector Development

This section presents the key U.S. economic and private-sector development projects, as well as a general overview of the outputs of these projects.

PROJECTS COMPLETED AND UNDERWAY

Private-sector development programs have been allocated \$393 million of the IRRF. Approximately \$100 million was allocated to the ARDI program, and the remainder went to programs in institutional reforms, business skills and vocational trainings, and market-based initiatives. All funding in this sector has been obligated.²⁴⁹

USAID manages the vast majority of the funds in economic development. Its private-sector development funds (other than agriculture) are concentrated in two major contracts—one for economic governance and the other for private-sector development. USAID

also manages the microfinance program, under Izdihar, started by the CPA.²⁵⁰

Approximately \$30 million of IRRF funding was provided to the Overseas Private Investment Corporation in 2004 for expanding the Iraq Middle Market Development Fund (IMMDF),²⁵¹ a loan program that provides Iraqi companies with credit facilities of \$35,000 to \$5 million.²⁵² The program was recently provided an additional fund of \$9.1 million for smaller loans (\$35,000 to \$500,000), and 30% of this fund will be for agribusiness loans. As of the first week of January 2007, IMMDF has approved six loans, which have totaled approximately \$14.8 million. In addition, 11 loans, or \$32.6 million, have been disbursed.²⁵³ IMMDF also continues to support production in industries such as water, woodworking, milling, and used vehicles.²⁵⁴

As of September 30, 2006, 43 CERP-funded private-sector development projects had been completed, and 54 were ongoing.

ECONOMIC GOVERNANCE

The USAID **Economic Governance II Project (EG)** aims to help the GOI structure and implement “an operational legal, fiscal, regulatory and institutional framework, within which reform and policy can be formulated to foster a transparent and investment-friendly, market-based economy.”²⁵⁵ This quarter, USAID reported that \$113.5 million was distributed to the EG II project.²⁵⁶

The project works to support the reforms required to meet 28 of the 58 IMF targets²⁵⁷ through training, assistance in drafting of



legislation, and advocacy with international donors and organizations.²⁵⁸ The training plan and workflows were completed for the **General Commission for Tax** to support the automated tax system. The plan is to install the system by the end of the year.²⁵⁹ On November 21-22, 2006, USAID and the Ministry of Finance co-sponsored a conference, “Tax Reform–Mainstay for Building the Iraqi Economy,” which brought together a group of experts to discuss tax policy.²⁶⁰

Another fiscal reform initiative is to develop the **Financial Management Information System (FMIS)**, a new accounting and reporting system designed for all ministries to improve their respective budget preparation and cash-management processes while discouraging corruption. The core FMIS and additional modules are scheduled to be installed in all 182 budget agencies by September 2007; nevertheless, complete replacement of the legacy manual system depends on access of all agencies and a directive from the Minister of Finance.²⁶¹ This quarter, DoS reported that the Kurdish Regional Government was set to enter its expenditure data into the new system by year-end.²⁶²

The **Social Safety Net (SSN) automation Pilot Unit** in the Ministry of Labor and Social Affairs was first rolled out in December 2005. Development and testing activities of the software application for the SSN are also underway, as well as training ministry employees in its use.²⁶³

Treasury has helped establish a joint CBI/Ministry of Finance **Bank Restructuring Committee**, which should evolve into an inde-

pendent commission. Draft memorandums of understanding (MOUs) and an action plan were completed after the Ministry of Finance, CBI, and the two largest state-owned and commercial banks reached a unified position. These MOUs and action plan will be submitted to the Council of Ministers for approval by the end of 2006.²⁶⁴

A committee was established to address the issue of official debts; the committee will inventory, supervise, and resolve all official debts of the state in the bank records. Finally, the CBI worked with the headquarters of five other private banks last quarter to adopt two new components of the Iraqi Payment System (IPS).²⁶⁵ These activities should help strengthen linkages in the banking sector and improve oversight of the banks.

PRIVATE-SECTOR DEVELOPMENT PROGRAM

The private-sector development program, **Izdihar**, is designed to help the country achieve economic growth and higher employment through six areas:²⁶⁶

- privatization
- trade and market access
- investment promotion
- capital markets
- business skills
- micro, small, and medium-size enterprises

USAID reported that it has distributed approximately \$96.1 million of IRRF to Izdihar, and USAID is planning a new micro-finance project that will begin in late 2007.²⁶⁷



Izdiyar continues to support the GOI on joining the World Trade Organization (WTO), assisting the government to draft the required documentation, responding to questions posed by WTO members, conducting conformity assessments, and appropriately training Iraqi government.²⁶⁸

Izdiyar has also helped create the Iraq Company for Bank Guarantees (ICBG), which offers loan guarantees to private banks. The ICBG allows Iraq's microfinance industry to receive loans from private banks rather than just international donors.²⁶⁹ ICBG began its operations on November 1, 2006, and Izdiyar plans to develop operational policies, procedures, and manuals; train staff; and establish headquarters to continue assisting ICBG through the end of 2006.²⁷⁰

Also, Izdiyar's Sustainable Microfinance program includes grants to microfinance institutions (MFI), training for MFI staff, and technical assistance. USAID recently awarded \$9.9 million in grants to establish or continue the development of sustainable Iraqi MFI.²⁷¹ Last quarter, one new microfinance institution started operating and was awarded a \$250,000 grant to be used for loan capital.²⁷² From November 14-16, 2006, USAID organized the first Iraq Microfinance Summit in Erbil, with more than 100 participants in attendance.²⁷³ Izdiyar also plans to train Iraqi MFI staff in the near future.²⁷⁴

Other activities under private-sector development last quarter include providing materials to the Iraqi Investment Promotion Agency and conducting strategic planning meetings. Izdiyar also continued building capacity for

the Iraq Trade Information Center, which was established to encourage international investors through training and database/website development. USAID also supported the Iraqi Securities Commission through rule and regulation implementation and document drafting. The staff of the Iraqi Stock Exchange also received training for information technology, public relations, and regulations through seminars.²⁷⁵

DoD's Office of Business Transformation is exploring ways to help Iraq reinvigorate some of the most promising state-owned enterprises, using better market analysis that helps identify potential demand for the products of the enterprises in Iraq and beyond. It is anticipated that this activity will stimulate employment and private businesses that traditionally spring up around these state owned-factories.

OUTPUTS OF U.S. PROJECTS IN ECONOMIC DEVELOPMENT

EG project activities have yielded notable results in tax reforms: a Tax Policy Unit has been established within the Ministry of Finance to create a taxation strategy as mandated by the SBA. With assistance from USAID, the Ministry of Finance drafted a plan to overhaul Iraq's outdated tax system. The final plan is to be approved by the Council of Ministers and adopted by the GOI by the end of December, and implementation of this plan will meet a significant SBA requirement. Also, as of December 2006, all ministries and regional treasuries were using FMIS in parallel with the legacy manual system.²⁷⁶



As of September 2006, USAID was engaged in microfinance lending in 13 governorates, and its loan portfolios comprised 16,673 loans totaling more than \$17.8 million. Currently, more than 630 MFI staff have been trained.²⁷⁷ Last quarter, the first two indigenous microfinance institutions established with Izdihar's support had extended 40 new loans for \$100,000.²⁷⁸ In addition to these two MFIs, located in Kirkuk and Baghdad, the MFI in Fallujah was scheduled to open in January 2007.²⁷⁹

IRAQ'S ECONOMY REMAINS FRAGILE

Despite some positive results from U.S.-funded projects, Iraq's overall economic environment is still fragile. Inflation is a serious concern as the volatile security environment, shortage of goods, and supply disruptions in the non-oil economy push prices upward.²⁸⁰

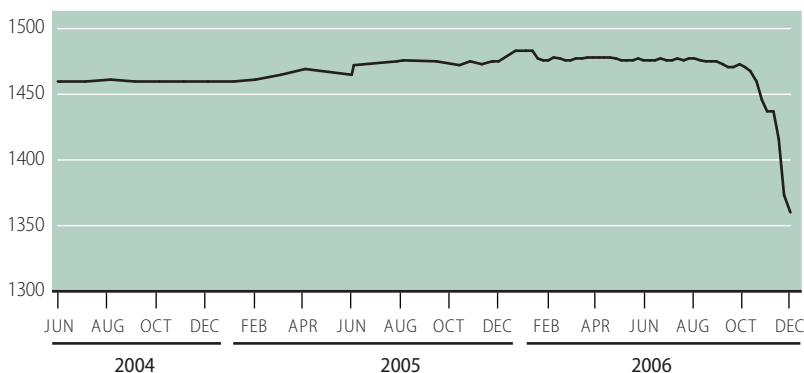
The 2006 SBA inflation goal of 15% is not

likely to be met: Iraq's Central Office for Statistics reported a surge of 7.6% in the Consumer Price Index for December 2006 alone.²⁸¹ The Economic Intelligence Unit estimated that inflation averaged 52% in 2006, significantly higher than last year at 32%.²⁸²

To cope with this increasing inflationary pressure, the CBI began to implement policies in September 2006 designed to appreciate the dinar, as suggested by the IMF.²⁸³ Iraq is an import-reliant country; therefore, a more valuable currency may help alleviate some pressure. As of December 26, 2006, the exchange rate was 1,360 Iraqi dinars to the dollar.²⁸⁴ The Central Bank has also raised its interest rate from 16% to 20%, as of December 24, 2006, to encourage holding dinar-based assets and lower expectations of inflation.²⁸⁵ See Figure 2-37 for historical and current information on the currency exchange rate.

Per capita GDP is rising in Iraq, from \$949

Figure 2-37
CURRENCY EXCHANGE RATE
Currency (Auction Selling Price Dinar/\$1 USD)
Source: IRMO, *Weekly Status Reports* (6/28/2004 - 12/26/2006);
Central Bank of Iraq





per person in 2004 to an estimated \$1,189 in 2005 and \$1,635 in 2006.²⁸⁶ However, when inflation is taken into account, real GDP growth is estimated to be only 4% in 2006, well below the SBA's 10.4% benchmark and the medians of other Middle Eastern and oil-producing countries.²⁸⁷

Unemployment remains very high in Iraq. As of July 2006, the Central Office for Statistics estimated that unemployment was at 18% and that underemployment was at 30.4%. However, officials believe that these numbers have been underestimated.²⁸⁸

CHALLENGES

Although there has been some economic progress in Iraq, economic development cannot reach its full potential unless Iraq first resolves its other challenges:

- security
- corruption
- lack of government capacity
- deteriorated infrastructure

Media

The Support for Independent Media in Iraq (SIMI) program is the media component of USAID's \$42 million Civil Society and Independent Media Support Program. SIMI is implemented by the International Research and Exchanges Board (IREX).²⁸⁹ IRRF funding for Civil Society and Independent Media Programs ended on September 30, 2006, but alternate funding remains for continuing similar

activities going forward.²⁹⁰ The objectives of the Independent Media Programs are to develop democratic media laws, promote media excellence and professionalism, support media as a commercial enterprise, and strengthen media associations and NGOs.²⁹¹

The Iraq Civil Society Program has conducted media workshops to brief Iraqi journalists on the media and federalism to improve participants' understanding of federal systems and the concept of public broadcasting and the importance of citizen control over program content. This program also supports efforts to promote the draft Iraqi Media Corporation Law. USAID is in the process of redesigning the scope of work for the follow-on project.²⁹²

PROJECTS COMPLETED AND UNDERWAY

The SIMI program has helped establish and build capacity for the National Iraqi News Agency and Iraqis for Public Broadcasting. USAID reports that SIMI has increased the knowledge and skills of more than 1,000 journalists and media professionals and has established an Iraqi media watchdog group.²⁹³

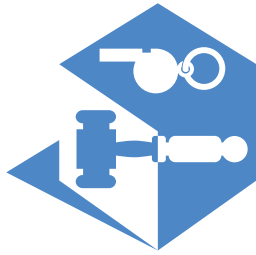
CHALLENGES

Journalists and news publications in Iraq continue to be the target of threats and attacks. Since March 2003, at least 132 journalists and media workers have been killed in Iraq.²⁹⁴ The Committee to Protect Journalists reported in December that 32 journalists were killed



in Iraq during 2006—the highest one-year death toll on record for journalists in a single country.²⁹⁵ Media organizations have also been targeted: Al-Shaabiya satellite television and Al Iraqiya satellite television were attacked in October 2006.²⁹⁶

Iraqi journalists and other media workers in the southern and central regions were banned from attending parliament sessions, or threatened. The GOI may close stations alleged to incite hate and violence.²⁹⁷



STATUS OF SECURITY AND JUSTICE

The volatile security situation in Iraq continues to pose a significant challenge to the overall reconstruction effort. DoD warns that conditions in Iraq could lead to a full-scale civil war, particularly in and around Baghdad.²⁹⁸ Persistent attacks on U.S.-funded infrastructure projects and sustainment challenges could jeopardize the completion of projects by their planned end dates in the second half of 2008.²⁹⁹ The precarious security situation has not only hindered reconstruction progress, but it has also hampered an effective, consistent security strategy. GAO reports that expectations and benchmarks have changed numerous times since fall 2003 because the GOI and

security forces could not assume security responsibilities.³⁰⁰

IRRF funding intended to support the progress of security and justice personnel and facilities in Iraq has been almost fully obligated and expended, but more funding has been added through the ISFF. Figure 2-38 shows the security and justice sector³⁰¹ funding as a portion of the IRRF. Figure 2-39 shows the sector funding as a portion of the ISFF.

Additionally, \$277 million from the Economic Support Fund (ESF) has been allocated to protect the infrastructure of the oil, water, and electricity industries.³⁰²

Figure 2-38
**SECURITY AND JUSTICE SECTOR
AS A SHARE OF IRRF FUNDS**
\$ Billions
% of \$18.44 Billion
Source: IRMO, *Weekly Status Report* (1/2/2007)

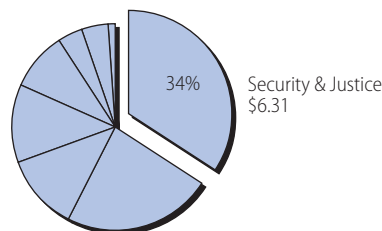
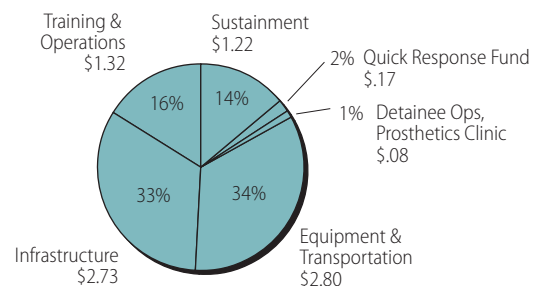
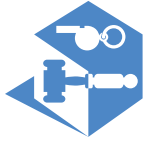


Figure 2-39
SECTOR SHARES OF ISFF FUNDS
\$ Billions
% of \$8.32 Billion
Source: DoD Secretary of the Army Update (12/31/2006)



Note: 1. Totals are produced by combining financial details, from ISFF 2005 and ISFF 2006 funds.



SECURITY AND JUSTICE

SIGIR makes these observations on IRRF- and ISFF-funded activities in the sector:

- More U.S. funds have been committed to security and justice than any other reconstruction sector—almost \$15 billion from the IRRF and ISFF.
- As of January 2, 2007, almost 90% of the \$6.31 billion IRRF allocation in this sector had been expended.
- As of December 30, 2006, more than 54% of the cumulative \$8.32 billion ISFF allocation had been expended.
- An additional \$1.7 billion was appropriated for ISFF in the FY 2007 Defense Appropriations Bill. These funds will remain available until September 30, 2008.
- As of January 8, 2007, 323,000 Iraqi Security Forces (ISF), including military and police personnel, have reportedly been trained, equipped, and fielded.³⁰³ DoD notes that the actual numbers of active soldiers and police on duty are significantly lower because of scheduled leave, absence without leave, and attrition.³⁰⁴
- As of December 2006, 91% of IRRF-funded projects had been completed in the security and justice sector.

SIGIR also sees significant challenges in this sector:

- Although the reported number of trained and equipped ISF has almost reached the

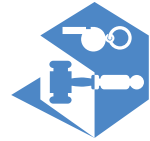
target of 325,000 troops and police, the security situation in parts of Iraq continues to deteriorate. Insurgent attacks and continued infiltration of the ISF and Iraqi Police by militia members also contributes to the escalating violence in some parts of the country.

- Critical infrastructure remains a target for insurgent attacks, and the effectiveness of the Strategic Infrastructure Battalions (SIBs) remains questionable.
- Transition of full security responsibilities to the Iraqis faces significant challenges, including militia infiltration of the ISF, slow growth in the capacity of the Ministries of Defense and Interior to support the soldiers and police, and the need for additional training for the ISF. In addition, the Iraqi Army still struggles to plan and execute logistics and sustainment requirements.

Activities in the Security and Justice Sector

On January 10, 2007, President Bush announced his intention to increase the number of U.S. forces in Iraq to help stabilize the security situation, particularly in Baghdad and Anbar. He noted, however, that this surge would be in support of the ISF and the GOI's ability to reach specific benchmarks.³⁰⁵

In the meantime, IRRF and ISFF funds continue to be used to further develop the



SECURITY AND JUSTICE

operational capacity of the ISF and the Ministries of Interior and Defense, while also aiming to facilitate the rule of law in Iraq.

Programs and Activities Completed and Underway

IRRF projects focus on constructing and refurbishing facilities. By the end of the

quarter, approximately 90% of IRRF funds for this sector had been expended. For the status of IRRF funding, see Figure 2-40. ISFF funds, however, are used mostly to train, equip, and field members of the ISF. As of December 31, 2006, 54% of ISFF funding had been expended. For the status of ISFF funding, see Figure 2-41.

Figure 2-40
STATUS OF IRRF FUNDS - SECURITY AND JUSTICE
\$ Billions
Source: IRMO, *Weekly Status Report* (1/2/2007);
DoS, *Iraq Weekly Status* (9/27/2006)

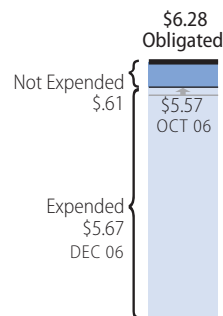
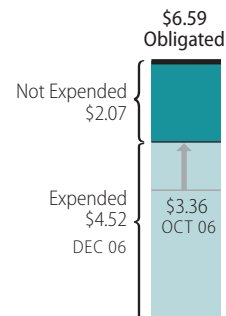
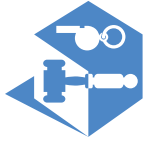


Figure 2-41
STATUS OF ISFF FUNDS - SECURITY AND JUSTICE
\$ Billions
Source: DoD Secretary of the Army Update (12/31/2006)



Note:
Totals are produced by combining financial detail from ISFF 2005 and ISFF 2006 funds.



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For a detailed list of projects funded by the IRFF and ISFF, see Figures 2-42 and 2-43.

Almost all of the committed \$30.31 million in CERP funding had been obligated, as of September 30, 2006. Additionally, \$17.29 million in CERP funding—57% of the committed amount—had been expended. Figure 2-44 shows sector funds as a percentage of the CERP.

SIGIR has performed two audits on how Multi-National Force-Iraq (MNF-I) has used CERP funds (Audit 05-014 in October 2005 and Audit 05-025 in January 2006) and one audit on MNF-I's use of the Iraqi Interim Government Fund for CERP-like programs (Audit

06-031 in October 2006). Generally, SIGIR found that MNF-I had established reasonable processes to manage funds and projects. SIGIR also noted some data quality and reporting errors, as well as improvements in the management of funds.

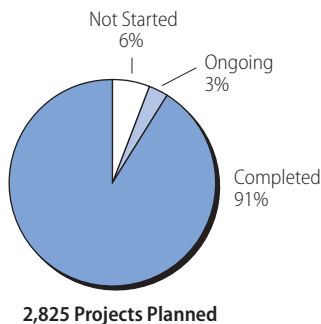
MILITARY/POLICE FORCE DEVELOPMENT AND SUPPORT

Work in this sector has focused on building military and police forces, mostly with funding from the ISFF; the effort has resulted in 323,000 trained and equipped military and police personnel, as of January 8, 2007.³⁰⁶ The

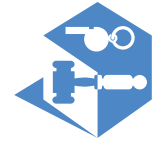
Figure 2-42

STATUS OF IRFF SECURITY AND JUSTICE PROJECTS

Source: IRMO Rollup (12/30/2006); USAID Activities Report (December 2006)

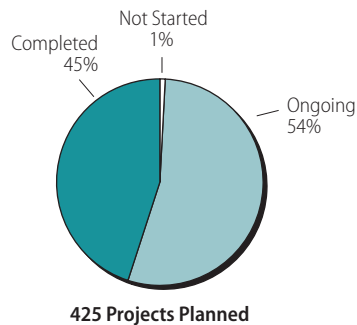


| Sector | Not Started | Ongoing | Completed | Total |
|---|-------------|-----------|--------------|--------------|
| Marla Ruzicka Iraq War Victims Fund | 151 | 18 | 978 | 1,147 |
| Commanders Humanitarian Relief & Reconstruction | | 1 | 602 | 603 |
| Facilities Repair | 3 | 11 | 429 | 443 |
| Border Enforcement | 2 | 8 | 265 | 275 |
| Establish New Iraqi Army | 3 | 14 | 77 | 94 |
| Iraqi Civil Defense Corps | 4 | 14 | 69 | 87 |
| Police Training & Assistance | 11 | 3 | 59 | 73 |
| Judicial Security & Facilities | | 9 | 28 | 37 |
| Investigations of Crimes Against Humanity | | 1 | 34 | 35 |
| Miscellaneous | | 3 | 7 | 10 |
| Reconstruction of Detention Facilities | 1 | 3 | 1 | 5 |
| Witness Protection Program | | 4 | 1 | 5 |
| National Security Communications Network | | | 3 | 3 |
| Penal Facilities | | 3 | | 3 |
| Public Safety Training & Facilities | | 2 | 1 | 3 |
| Facilities Protection Services | | | 1 | 1 |
| Security & Law Enforcement | | 1 | | 1 |
| Total | 175 | 95 | 2,555 | 2,825 |



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Figure 2-43
STATUS OF ISFF PROJECTS
Source: IRMO Rollup (12/30/2006)



| Sector | Not Started | Ongoing | Completed | Total |
|------------------------------|-------------|------------|------------|------------|
| Training and Operations | 2 | 185 | 126 | 313 |
| Infrastructure | 3 | 21 | 51 | 75 |
| Sustainment | | 19 | 10 | 29 |
| Equipment and Transportation | | 6 | 2 | 8 |
| Total | 5 | 231 | 189 | 425 |

Note:
ISFF projects are compiled by totaling and grouping projects from both ISFF FY 2005 and ISFF FY 2006.

initial force-generation plans for the Ministry of Interior and the Ministry of Defense are expected to be completed by the end of 2006 when the effort will shift to replacing force losses and developing sustainment capacity.³⁰⁷

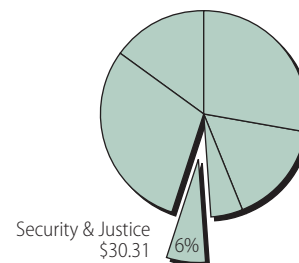
In addition to efforts by the United States and its Coalition partners, the GOI has announced an \$800 million initiative to expand the Iraqi Army by 3 division headquarters, 5 brigade headquarters, 20 battalions, and 1 special-forces battalion. This initiative should be completed within one year.³⁰⁸

CONSTRUCTION

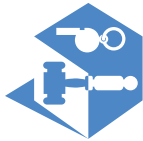
In this sector, IRRF has funded the construction and rehabilitation of border forts, fire stations, police stations, public-safety training academies, prisons and corrections facilities, courthouses, and witness-protection facilities.³⁰⁹ The last IRRF-funded construction project in the sector is scheduled to be completed by April 2008.³¹⁰

Last quarter, SIGIR Inspections identified a variety of construction deficiencies associated with the **Baghdad Police College** and health

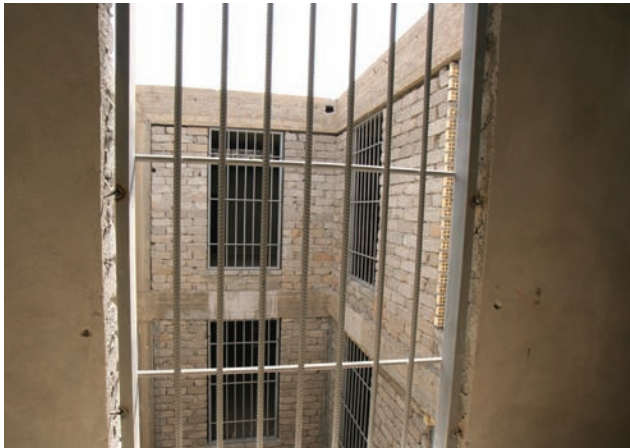
Figure 2-44
SECURITY AND JUSTICE AS A SECTOR SHARE OF FY 2006 CERP FUNDS
\$ Millions
% of \$511.16 Million
Source: Office of the Assistant Secretary of the Army
Financial Management and Comptroller (9/30/2006)



concerns that required prompt attention. The original contractor has since left this project and been replaced, but a SIGIR follow-up inspection of the site this quarter identified similar and additional issues. Although repairs have been performed on this facility, other deficiencies have been reported.³¹¹ Warranty and repair work at the facility is expected to be completed by April 2007.³¹² Last quarter, SIGIR Inspections reported that construction of this site was not adequately designed and did not meet the original objectives or design standards (Inspection 06-072). For details on these inspections, see section 3 of this Report.



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Dahuk Prison



Nassriya Prison

The **Khan Bani Saad Correctional Facility**, which can house 1,800 inmates, is estimated to be completed by June 2007, and the 800-bed **Nassriya Correctional Facility** is estimated to be completed by October 2007. However, the volatile security environment might delay the completion dates of both projects.³¹³ The renovation of the **Zarka Rehabilitation Center** in Dahuk is 91% complete.³¹⁴

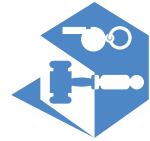
Finally, GRD-PCO reports this quarter that **114 border forts** have been constructed thus far, and **5 points of entry** have been completed.³¹⁵ SIGIR's ground project surveys inspected 21 border forts and identified many

quality issues, including structural integrity, general absence of security perimeters, and poorly functioning facilities that failed to support operational requirements.³¹⁶

RULE-OF-LAW INITIATIVES

In addition to training and fielding the ISF, several initiatives are in progress to help enforce the rule of law in Iraq, including the development of an effective legal code and well-functioning judicial and correctional systems. The Coalition Police Assistance Transition Team, for example, has been working with the Iraqi Major Crimes Task Force and the Major Crime Units to strengthen the Ministry of Interior's capacity to conduct criminal investigations.³¹⁷

DoJ has also been working with DoS to support the expansion and effectiveness of the Central Criminal Court of Iraq (CCCI). The CCCI has 12 panels operating throughout Iraq but focuses most of its work in Baghdad, processing an average of 118 insurgency-related cases each month.³¹⁸



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Private security forces are being increasingly relied upon by U.S. contractors in Iraq.



The DoS Bureau of International Narcotics and Law Enforcement (INL) budget for rule-of-law initiatives increased from \$88.6 million in FY 2006 to \$254.6 million for FY 2007. The largest portion of the funding (\$89.1 million) went to courts and criminal justice activities. The initiatives are designed to accomplish several goals, including:

- strengthening judicial independence
- supporting facility security to judges and court members
- providing secure housing for judges in Baghdad
- building court capacity through training

Other planned rule-of-law programs under INL management include:

- outreach and access to justice (\$49 million)
- corrections (\$31 million)
- anticorruption (\$27 million)
- justice integration (\$25 million)
- human rights (\$14 million)
- major crimes task force (\$11 million)³¹⁹

For more information on anticorruption, see the end of section 2 of this Report.

GRD-PCO also reported this quarter that 9 courthouse projects, 4 witness-protection security facilities, and 3 prison projects are in

progress; 29 courthouse projects and 1 witness-protection security facility have been completed.³²⁰

Outputs of Programs Funded by IRRF and ISFF

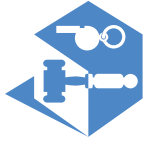
Outputs of U.S. projects in this sector include completing construction and refurbishments to various facilities, as well as fielding, training, and equipping Iraqi military and police forces.

FIELDING AND EQUIPPING TRAINED TROOPS AND POLICE

As of January 8, 2007, 323,000 Iraqi military and police forces have been trained and equipped for security operations:

- 134,700 Iraqi Army, Navy, and Air Force personnel³²¹
- 188,300 police, highway patrol, and other Ministry of Interior officers³²²

The goal of the Ministry of Interior is to field 188,260 trained and equipped personnel; the force-generation plan under the Ministry of Defense proposes an end-strength of approximately 137,500 soldiers. However, the “actual number of present-for-duty soldiers is significantly lower due to scheduled leave,



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absence without leave, and attrition.”³²³

The Coalition uses Transition Readiness Assessment (TRA) metrics to gauge the capacity of the ISF in the field. These assessments are based on “a variety of criteria similar to but not identical to what the U.S. Army uses to evaluate its units’ operational readiness by focusing on personnel, command and control, training, sustainment/logistics, equipment, and leadership.”³²⁴ However, these metrics have changed over time as key personnel rotate, equipment is added or replaced, and the tempo of unit operations changes.

Because the unit-level TRA assessments are not provided by DoD,³²⁵ this Quarterly Report will not assess the unit-level readiness of the ISF in terms of personnel, command and control, equipment, and leadership.

According to DoD, the ISF is increasingly taking the lead in operations. As of November 13, 2006, 91 Iraqi Army battalions had been assessed as capable of leading counter-insurgency operations. Also, of the National Police’s 27 authorized battalions, 5 are in the lead in their respective areas of responsibility.³²⁶ Finally, GAO reported that “7 Iraqi army division headquarters and 30 brigade headquarters had assumed the lead by December 2006.”³²⁷

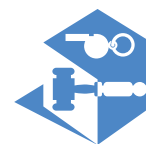
TRAINING INITIATIVES

In December 2006, the Iraqi police force graduated 8,708 officers from its basic training course. In addition, 2,462 students completed the Transition Integration Program course. By the end of 2006, approximately 151,000 police recruits had graduated from the basic

training course.³²⁸ Personnel management issues, however, make it difficult for officials at the Ministry of Interior to know the number of police officers on duty at any given time. The Coalition also estimates that attrition will continue to hover around 20% per year,³²⁹ which significantly impacts the overall capacity of the police force.

In addition to in-class training, 177 Police Transition Teams (PTTs) are operating throughout Iraq. These teams include International Police Liaison Officers who travel to police stations throughout Iraq to assist with in-station training and development. In addition to the PTTs, there are 28 Border Transition Teams and 39 National Police Transition Teams.³³⁰

Complementing the traditional police component in Iraq, the National Police is a paramilitary force that bridges the gap between the police and the military. The National Police have been trained primarily for paramilitary operations and are experienced in fighting the insurgency. Nevertheless, there have been numerous accusations of human rights abuses and other illegal activities. Elements of the Iraqi Police Service and the National Police, for instance, are known to support Shia death squads by facilitating freedom of movement and providing advance warning of upcoming operations.³³¹ To help combat such sectarian infiltration, a three-step phased training process was initiated in early August 2006 for the National Police. Additionally, the National Police Transformation and Retraining program began in October 2006.³³² DoS reports that more than 26,000 members of the National



Police have completed initial training, as of the end of the quarter.³³³

Three Iraqi Training Battalions have been formed and are fully operational for Iraqi Army units, allowing the Iraqis to independently train soldiers in sufficient quantities to meet force generation and replacement needs. After a 13-week program of basic training, soldiers receive additional instruction based on their specific occupations; the length of this specific training ranges from three to seven weeks.³³⁴

In mid-December, Lt. Gen. Martin Dempsey, the MNSTC-I commander responsible for training and equipping the ISF, noted that a four-phased training program has been launched for the Iraqi Army. Its goal is to provide the members of the Iraqi Army with the necessary information and training to be better prepared to interact with the local population.³³⁵

Finally, MNSTC-I has trained and equipped approximately 28,300 Department of Border Enforcement (DBE) and Department of Ports of Entry personnel, an increase of 4,400 since August 2006. Although these two departments have not made much progress in improving the TRA ratings of their personnel, the DBE is now in the lead on Iraq's borders. Thirteen of 14 land points of entry are now functional.³³⁶

INFRASTRUCTURE SECURITY

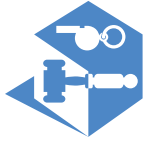
The United States has invested more than \$320 million to improve Iraq's capacity to protect its oil and electric infrastructure, as SIGIR reported in Audit 06-038 (September 2006).

U.S.-funded initiatives include training and equipping the Strategic Infrastructure Battalions (SIBs) and partnering Coalition forces with Iraq's various energy infrastructure protection forces.³³⁷ The Ministry of Defense established 17 SIBs, and U.S.-funded projects have trained and equipped 11 of those.³³⁸

Besides SIBs, the Facilities Protection Service (FPS) protects stand-alone facilities administered by individual ministries (for example, security guards at a ministry building). Currently, approximately 150,000 FPS personnel are working for the other ministries and 8 independent directorates, such as the Central Bank of Iraq. DoD reported anecdotal evidence that some FPS personnel are unreliable, and some may even be responsible for violent crimes and other illegal activities.³³⁹ As a result, security reforms in 2007 will include helping the Iraqis consolidate the FPS under the control of the Interior Ministry.³⁴⁰ This will add to the estimated 17,800 FPS personnel already working for the Ministry of Interior.³⁴¹

CONSTRUCTION

Last quarter, SIGIR reported that when all of the prison facilities currently underway are completed—tentatively scheduled for April 2007—Iraq's prison capacity is expected to increase by 4,800 beds. Despite this increased capacity, however, it is estimated that an additional 20,000 beds will still be needed to meet Iraq's correctional facility needs. This quarter, DoD reported that “pre-trial detention facilities are currently overcrowded, with



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substandard facilities and poor accountability for persons detained.”³⁴²

Three training academy projects have been completed, and two are under construction. The last training academy is scheduled to be completed in April 2007.³⁴³ But the largest training facility, the Baghdad Police College, has a number of significant infrastructure problems and may not be ready to transfer on schedule. For additional information on this project, see section 3 of this Report.

Outcomes of Programs Funded by IRRF and ISFF

To better assess the outcomes of IRRF- and ISFF-funded projects in the security and justice sector, this section reviews the current transition of security responsibilities to Iraqi control and the status of capacity development at both the Ministries of Interior and Defense.

TRANSITION TO IRAQI CONTROL

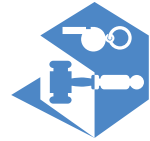
These transition events occurred this quarter:

- The governorate of Najaf was officially transferred to Iraqi control on December 20, 2006.³⁴⁴ Two other southern provinces—Wassit and Missan—are planned to be transferred by February 2007.³⁴⁵ The Thi-Qar and Muthanna governorates were transferred last quarter.
- Pending negotiations between the GOI and the Kurdistan Regional Government, security responsibility is expected to be transferred to the northern governorates of Dahuk, Erbil, and Sulaymaniyah.³⁴⁶

- Last quarter, SIGIR reported that the Iraqi Ground Forces Command assumed command and control responsibilities for the 8th Iraqi Army Division and the 4th Iraqi Army Division in mid-September. A third division was transitioned to Iraqi control in early December 2006.³⁴⁷ However, these units still require substantial logistics and sustainment support from Coalition forces.³⁴⁸
- As of October 2006, 52 of 110 Forward Operating Bases (FOBs) had been turned over to Iraqi control; an additional three FOBs were scheduled to be transferred by January 2007.³⁴⁹

The ISF is close to meeting the targeted number of 325,000 trained and equipped security forces, and more Iraqi army units are taking the lead for counterinsurgency operations. Attacks, however, continue on Coalition forces, the ISF, and civilians. These attacks reached record highs in October 2006 and continued at elevated levels through the end of the year.³⁵⁰

Additionally, the Iraqi Army is still unable to plan and execute logistics and sustainment requirements. As a result, the Iraqi Army will continue to rely on Coalition forces for “key assistance and capacity development, including quick-reaction reinforcement as required and provision of critical enablers, such as intelligence, air reconnaissance, and airlift support.”³⁵¹



CAPACITY DEVELOPMENT

As the initial force-generation plans for the Ministries of Defense and Interior approach completion, the focus has increased on developing Iraq's institutional capacity to direct, support, and sustain the ISF. This quarter, DoD reported that the Ministry of Defense is assessed as being "partly effective" at managing personnel, manning command and control, training, sustainment, logistics, equipping, and leadership. The overall TRA for the Ministry of Interior is also assessed as "partly effective." Nevertheless, DoD stresses that the transition teams of both Ministries are working to improve these assessments.³⁵²

The Coalition has also been working with both the Ministries of Interior and Defense to strengthen their logistics capabilities.³⁵³ SIGIR Audit report 06-032 showed last quarter that although the development of the logistics capabilities of the Ministry of Interior remains incomplete, MNF-I has made some progress in developing these capabilities for both the Iraqi Army and the Ministry of Defense. Despite this limited success, however, it is unlikely that MNF-I will meet its January 1, 2008 goal for the Ministry of Defense.

DoD also reports that force generation of Iraqi Army units is focused on combat enablers and logistics. For example, the Motorized Transportation regiments provide mobility and sustainment for Iraqi security forces; the final regiment was reported to have finished training in late October. As of December 2006,

DoD reported that seven of the nine planned regiments are operational and under Iraqi control.³⁵⁴

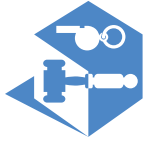
Challenges

The volatile security situation and attacks against critical infrastructure continue to pose a significant challenge to progress in this sector. Also, transitioning the ISF to functioning and self-sufficient Ministries of Interior and Defense has proven to be difficult thus far.

MITIGATING THE VIOLENCE

In late December 2006, DoD reported that since August 2006 the average number of weekly attacks increased by 22%, and most of the casualties were Iraqis. Nearly 54% of the violence occurred in Baghdad and Al Anbar.³⁵⁵ According to GAO, the average number of attacks per day has increased from approximately 70 in January 2006 to about 180 in October 2006.³⁵⁶ The UN Assistance Mission for Iraq (UNAMI) also reported that 6,376 civilians were violently killed in November and December 2006, a decrease from the approximately 7,054 killed in the September–October period. In 2006, 34,452 civilians were killed and 36,685 were wounded.³⁵⁷

The ineffectiveness of law enforcement and judicial systems has made the security environment worse. UNAMI continues to receive reports that militias have colluded with and infiltrated the ISF. To help mitigate this problem, the Ministry of Interior recently



SECURITY AND JUSTICE

established the Centre for Human Rights and Ethics to deal with government officials involved in corruption and human rights abuses.³⁵⁸

This quarter, DoD also reported that “conditions that could lead to civil war do exist, especially in and around Baghdad, and concern regarding civil war runs high among the Iraqi populace.”³⁵⁹

INFRASTRUCTURE SECURITY

Critical infrastructure remains a high-value target for insurgent attacks. Although the SIBs continue to increase in size and capacity, only one has been assessed as capable of planning and executing independent operations.³⁶⁰

DoD reported an average of one attack per week on critical infrastructure in the electric, water, and oil sectors.³⁶¹ Although this is a decrease from previous quarters, Iraq’s oil and electricity infrastructure nevertheless continue to be hampered by slow repairs to previously destroyed infrastructure, weak ministerial oversight, and persistent criminal activity. These attacks are also assessed as being “more effective,” which results in more damage being inflicted per attack, thereby further diminishing facility output rates.³⁶²

However, SIGIR Audit also reported last quarter that even if attacks ceased, other factors—such as criminal activity and the effect of aging and poorly maintained infrastructure on operating capability—would continue to adversely affect oil exports and the availability of electricity.

TRANSITIONING TO IRAQI CONTROL

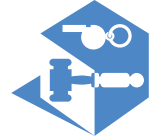
Even though more Iraqi troops and police are trained, equipped, and fielded, it is unclear whether these forces and troops can sustain a secure environment independent of Coalition forces. Lt. Gen. Dempsey stated in mid-December that one of the main reasons units refused to deploy to Baghdad was that “they did not feel like they had been trained to do that.”³⁶³

The ability to field security forces in operations also appears to be a continuing challenge in Iraq. One challenge relates to the maintenance of force levels. The Iraqi Army’s available-for-duty numbers are not released, but trained figures are annotated as being lower due to AWOL status and attrition.³⁶⁴ Leave and “immature personnel management policies” may account for up to 40% of police not being present for duty.³⁶⁵

Also, national and local police apparently are infiltrated by, and possibly coordinated with sectarian militias, raising serious concerns about the integrity of the government’s security services.³⁶⁶ Lt. Gen. Dempsey recently estimated that 20-25% of the National Police “needed to be weeded out.”³⁶⁷

Finally, recent surveys suggest that public confidence in the ability of the GOI to provide for public safety and the rule of law is below 40% nationwide. In Sunni and mixed Shia-Sunni areas of the country, that number is even lower.³⁶⁸

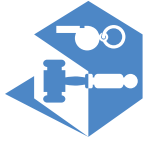
To help combat this transitioning challenge, a series of continuing training, mentoring,



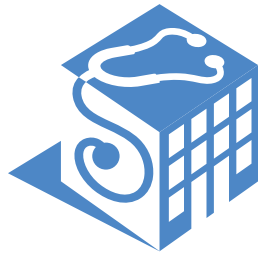
SECURITY AND JUSTICE

and imbed programs have been implemented. Force and leadership reorganization and reorientations also are continuing. In addition to rationalizing the integration of various

security organizations and commands, such as for the FPS and the National Police, processes for vetting and refining personnel roles are ongoing.³⁶⁹



SECURITY AND JUSTICE



STATUS OF HEALTH CARE

U.S. reconstruction spending in this sector has focused on building, rehabilitating, and equipping medical facilities, as well as providing immunization, training, and other health services.

SIGIR makes these observations about activities in the health care sector this quarter:

- More than 70% (\$.58 billion) of the sector's nearly \$.82 billion was expended by the end of this quarter.
- Approximately 38% of all projects in this sector that were funded by the IRRF have been completed, but progress on construction projects has been slowed considerably by security and management problems.
- Only 8 of 142 planned model Primary Healthcare Centers (PHCs) have been completed to date. 126 PHCs are currently under construction, and 8 have stopped work for various reasons.

- Of the 20 hospitals undergoing rehabilitation, 12 had been completed as of December 2006.

SIGIR also sees these challenges in this sector:

- Security issues continue to pose a serious threat to the health care sector and hinder the effectiveness of U.S.-funded projects.
- The procurement and distribution of medicine and medical equipment remain susceptible to corruption and inefficiencies.

Figure 2-45 shows sector funds as a percentage of the IRRF.

Figure 2-45
HEALTH CARE SECTOR AS A SHARE OF IRRF FUNDS
 \$ Billions
 % of \$18.44 Billion
 Source: IRMO, *Weekly Status Report* (1/2/2007)

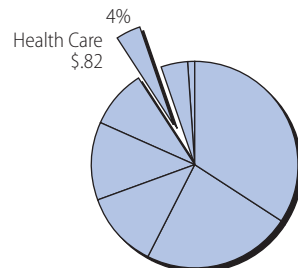




Figure 2-46
STATUS OF IRRF FUNDS - HEALTH CARE
\$ Billions
Source: IRMO, *Weekly Status Report* (1/2/2007);
DoS, *Iraq Weekly Status* (9/27/2006)

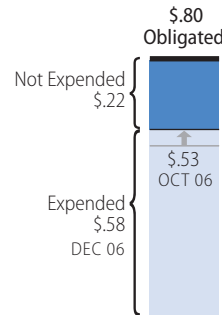
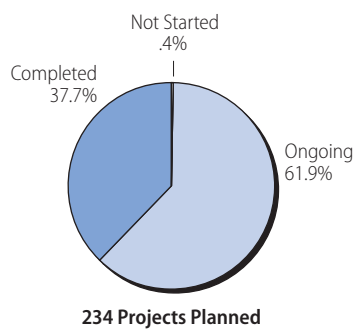


Figure 2-47
STATUS OF IRRF HEALTH CARE PROJECTS
Source: IRMO Rollup (12/30/2006);
USAID Activities Report (December 2006)



| Sector Projects | Not Started | Ongoing | Completed | Total |
|---|-------------|------------|-----------|------------|
| Primary Healthcare Centers | | 133 | 8 | 141 |
| Equipment Procurement | | 2 | 62 | 64 |
| Hospitals | 1 | 10 | 15 | 26 |
| Nationwide Hospital and Clinic Improvements | | | 3 | 3 |
| Total | 1 | 145 | 88 | 234 |

Activities in the Health Care Sector

As of January 2, 2007, almost all of the sector's IRRF funding had been obligated, and more than 70% had been expended. By December 2006, 88 of 234 health care sector projects were completed.³⁷⁰ Security delays, less-than-adequate contractor performance, and lapses in oversight have significantly limited construction initiatives. Figure 2-46 shows the status of sector funds.

Figure 2-47 shows the status of IRRF projects in the health care sector.

CERP funds are also used to support projects in this sector. Almost all of the \$25.9 million CERP funding had been obligated, and 30% had been expended as of September 30,

2006. Additionally, 125 CERP-funded projects had been completed, 106 were ongoing, and 7 were yet to start as of that same period. Figure 2-48 shows sector funds as a percentage of the CERP.

Key Projects Completed and Underway

Activities in this sector include constructing and refurbishing PHCs and hospitals throughout Iraq, as well as supplying those facilities with medical equipment and training medical practitioners and government officials appropriately. Past activities in this sector also included vaccination programs.



HEALTH CARE

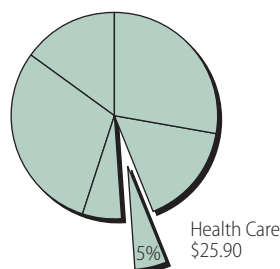
Figure 2-48
HEALTH CARE SECTOR AS A SHARE OF FY 2006 CERP FUNDS

\$ Millions

% of \$511.16 Million

Source: Office of the Assistant Secretary of the Army

Financial Management and Comptroller (9/30/2006)



MODEL PRIMARY HEALTHCARE CENTERS

The planned total number of PHCs was 142—141 funded by IRRF 2 and 1 by CERP.³⁷¹ After the PHC design-build contract was terminated for convenience of the government for all but 7 of these PHCs, GRD-PCO re-awarded the remaining 135 to local Iraqi firms under fixed-price contracts.

Last quarter, GRD-PCO reported to SIGIR that 37 PHCs were slated for completion by the end of November 2006;³⁷² that goal, however, had not been met as of December 2006.³⁷³ In addition, construction for eight PHCs began but is currently on hold.³⁷⁴ The delay is caused by a variety of issues associated with contractor changes and security conditions. Some construction work performed by the previous contractor needed to be rectified as punch-list items³⁷⁵ and re-awarded contracts. In addition, there have been transition issues between old and new subcontractors related to payments for services previously rendered.³⁷⁶ Electrical connections are difficult to obtain at some construction sites because of high fees and non-standardized procedures to obtain permits. GRD-PCO reported that IRMO is currently working to achieve permanent solutions to the utility connection issues.³⁷⁷

Of the eight PHCs completed to date, seven are currently open to the public. Of the unfinished PHCs, 50 are 90-100% complete, and 46 are 75-90% complete. The remaining 38 are at various stages of completion, ranging between 17% and 75%.³⁷⁸

Overall, the PHC program administered by GRD-PCO is 81% complete and is estimated to be finished by December 2007.³⁷⁹

HOSPITALS

The hospital rehabilitation program has also been delayed, but it has made more progress than the PHC program. The hospital program's original goal was to renovate 17 hospitals. In December 2004, this number was increased to 20 hospitals, which will be renovated in 26 projects.³⁸⁰ Currently, GRD-PCO oversees the refurbishment of 20 hospitals under the original design-build contract and the construction of one hospital that was previously managed by USAID.

Of the 20 hospitals under the original design-build contract, 12 have been completed by the contractor. Because of slow construction progress, the other eight were re-awarded as fixed-price contracts to Iraqi contractors in May 2006, using IRRF funds. This quarter, GRD-PCO reported that the hospital rehabilitation projects were scheduled to be completed by the end of 2006. However, the schedule has slipped beyond the deadline for several reasons: modifications to the installation of air systems for the remaining hospitals, security



Sign at the Al Alwaiya Maternity Hospital in Baghdad, which reads, "Ministry of Health, Teaching Hospital for Maternity Health." A SIGIR inspection this quarter found that renovations were performed appropriately and that when complete, the hospital should improve health care services in Baghdad.

issues impeding construction work at various sites, and the financial settlement between the design-build contractor and its subcontractors.³⁸¹ GRD-PCO reported that all hospital rehabilitations in its hospital program are currently 87% complete; completion is expected by May 30, 2007.³⁸²

SIGIR reports in Inspections 06-064 and 06-065 that construction of both the **Al Alwaiya Maternity and Children's Hospitals** was well-designed, consistent with the design standards, and had effective quality control and management. For additional information, see section 3 of this Report.

The **Basrah Children's Hospital** has encountered significant project delays and slips. GRD-PCO is currently managing the project as a fixed-price contract to MIDCON, a Jordanian firm.³⁸³ GRD-PCO reported to SIGIR that 34% of the construction at this site was completed as of December 29, 2006.

In addition to the construction activities on this project, there is also a medical equipment integration contract for which Project HOPE provides \$30 million in major medical equipment. Construction, equipment installation, and staff training are expected to be completed by November 2008, followed by a phased opening starting in early 2009.³⁸⁴

NON-CONSTRUCTION ACTIVITIES

U.S.-funded projects have allocated \$214 million to procuring health care equipment, modernization, and training. As of December 30, 2006, \$171 million had been expended in this subsector.³⁸⁵ Medical equipment contracts have been awarded for 18 hospitals across Iraq, totaling approximately \$24 million. Equipment was also purchased for the **Najaf Teaching Hospital** for \$1.2 million.³⁸⁶ In addition, medical equipment was installed and com-



HEALTH CARE

missioned at the 20 constructed or partially constructed PHCs, and basic training was provided for the use and maintenance of this equipment.³⁸⁷

This quarter, SIGIR Audit 06-030 identified six non-construction contracts awarded to various contractors for a combined value of \$43 million. Three of these contracts were affected by the termination of the PHC construction task orders, and \$38 million had been expended for them. For more information on the effects of the termination, see section 3 of this Report.

USAID's non-construction activities were extended through the end of December 2006 to provide training for health-care providers. The Training Model Primary Providers activities surged from September until mid-November 2006. During that period, 2,839 health-care

service providers were trained in a range of topics. USAID reports that the number of trainings met the target because of the efforts and cooperation of the Ministry of Health.³⁸⁸

Outputs of IRRF-funded Health Care Projects

HEALTH CARE FACILITIES

To date, only seven IRRF-funded PHCs are serving patients.³⁸⁹ The PHC program was expected to provide health care services to an annual average of approximately 35,000 people, or 110 people per clinic daily.³⁹⁰ Currently, most of the operational PHCs are meeting their respective capacities.³⁹¹

Table 2-12 summarizes the status of health care facilities funded by IRRF 1 and IRRF 2.

IRRF-FUNDED HEALTH CARE FACILITY CONSTRUCTION: CURRENT AND PLANNED

| HEALTH CARE FACILITIES | CURRENT STATE, AS OF 12/29/06 | IRRF PLANNED END-STATE |
|---|----------------------------------|---------------------------|
| Hospitals Rehabilitated | 12 | 20 |
| Hospitals Built | In progress | 1 |
| Primary Healthcare Centers Rehabilitated | 147 | 147 |
| Primary Healthcare Centers Equipped | 600 | 600 |
| Small Primary Healthcare Centers Built and Equipped | 6 | 6 |
| Model Primary Healthcare Centers Completed to Operational Stage | 7 | 142 |

Sources: GRD-PCO, response to SIGIR, January 4, 2007 (Hospitals and Model PHCs); DoS *Section 2207 Report*, Tab 5 (Selected Metrics), October 2006, p. 15 (all other data).

TABLE 2-12



HEALTH CARE

NON-CONSTRUCTION PROJECTS

In addition to construction and rehabilitation of medical facilities throughout Iraq, medical and dental equipment were to be installed for all PHCs. To date, approximately \$75.4 million of medical equipment and furniture sets have been purchased and delivered.³⁹² The equipment and these furniture sets, however, have not yet been installed at their respective sites; instead, they are being warehoused for future installation. SIGIR Audit 06-030 reports that, as of July 30, 2006, 130 medical sets had been delivered to a U.S. government-controlled warehouse.

USAID programs have also supported training programs for health-care service providers and their staff; vaccination campaigns for polio, measles, mumps, and rubella; and provided vaccine supplies to ensure the availability of routine immunizations.

Outcomes of IRRF-funded Health Care Projects

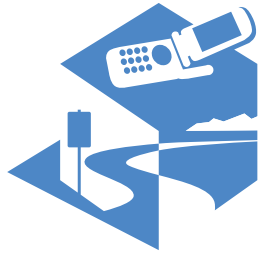
Construction at various hospital sites is making progress following the re-awarding of those contracts to local Iraqi firms, as shown in SIGIR Inspections 06-064 and 06-065, as well as last quarter's Inspection 06-066. One notable exception, however, is the Basrah Children's Hospital, which SIGIR Audit 06-026 (July 2006) reported as being significantly behind schedule.

The Model PHC Program is reportedly progressing at a much slower rate and has provided only one additional PHC for use by Iraqi patients since last quarter. For additional information on issues associated with PHC construction, see SIGIR Audit 06-011 (April 2006).

Activities in this sector were initially hindered by U.S. government mismanagement and design-build contractor performance and in executing and completing the tasks outlined in the reconstruction contracts. These issues most significantly impacted the Model PHC Program. Overall, the long-term impact of these projects will be better assessed after the hospital and PHC construction programs are complete.

Challenges

Security poses a significant threat in the health care sector, particularly because of the growing sectarian divide in Iraqi society. In November 2006, the Deputy Health Minister of the Dawa Party was kidnapped in Baghdad, and another Deputy Minister barely escaped assassination the next day.³⁹³ According to news accounts, 30 insurgents laid siege to the Ministry of Health headquarters later that week.³⁹⁴ Additionally, medicine and equipment procurement and distribution are operated by state-owned enterprises that are susceptible to inefficiency and possibly even corruption.³⁹⁵



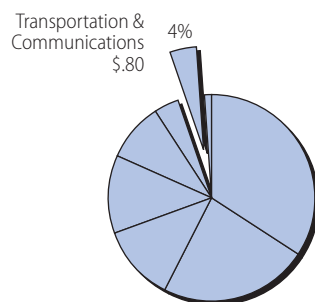
STATUS OF TRANSPORTATION AND COMMUNICATIONS

This section examines the progress of reconstruction in the transportation and communications sector. Projects in this sector aim to improve transportation systems in Iraq, such as shipping, railways, roads, bridges, and airports. This sector also includes U.S.-funded telecommunications projects.³⁹⁶

SIGIR makes these observations about progress in the transportation and communications sector this quarter:

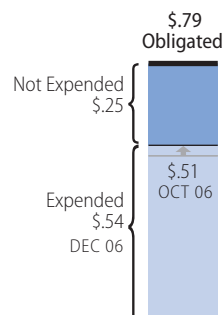
- As of January 2, 2007, more than 67% of the nearly \$800 million in IRRF funds allocated to this sector had been expended. Figure 2-49 shows sector funding as a portion of total IRRF allocations; sector projects are currently 83% complete.
- As of December 2006, U.S. reconstruction efforts at the Port of Umm Qasr were 86% complete.

Figure 2-49
**TRANSPORTATION AND COMMUNICATIONS SECTOR
AS A SHARE OF IRRF FUNDS**
\$ Billions
% of \$18.44 Billion
Source: IRMO, *Weekly Status Report* (1/2/2007)



- U.S. projects have completed repairs at 90 of 98 railway stations, but the effects of these projects are not yet apparent. Although the weekly average number of train trips was 45 during the quarter, only a small number of trains continue to run nationwide because of security concerns.
- Projects at the Basrah International Airport continue to make progress and are expected to be completed by September 2007; projects at other airports have been completed.
- Iraqis continue to subscribe to mobile phone services at a rapid pace although the number of landline subscriptions has remained constant. More than 8 million Iraqis now have access to mobile phone service.

Figure 2-50
**STATUS OF IRRF FUNDS -
TRANSPORTATION AND COMMUNICATIONS**
\$ Billions
Source: IRMO, *Weekly Status Report* (1/2/2007);
DoS, *Iraq Weekly Status* (9/27/2006)



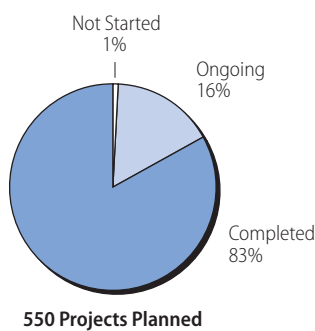


TRANSPORTATION AND COMMUNICATIONS

Figure 2-51

STATUS OF IRRF TRANSPORTATION AND COMMUNICATIONS PROJECTS

Source: IRMO Rollup (12/30/2006);
USAID Activities Report (December 2006)



| Sector | Not Started | Ongoing | Completed | Total |
|---|-------------|-----------|------------|------------|
| Roads and Bridges | 6 | 67 | 215 | 288 |
| Railroad Rehabilitation & Restoration | | 8 | 90 | 98 |
| Consolidated Fiber Network | | | 94 | 94 |
| Telecommunications Business Modernization | 1 | 1 | 32 | 34 |
| Civil Aviation | | 5 | 14 | 19 |
| Umm Qasr Port Rehabilitation | | 2 | 9 | 11 |
| Expressways | | 4 | | 4 |
| Telecommunications Operations/Regulatory Reform | | | 1 | 1 |
| Telecommunications Systems | | 1 | | 1 |
| Total | 7 | 88 | 455 | 550 |

Activities in the Transportation and Communications Sector

As of January 2, 2007, almost all of the sector's IRRF funding had been obligated, and approximately \$540 million had been expended.

Figure 2-50 shows the status of sector funds.

Construction in this sector is expected to be completed by December 2008.³⁹⁷ For the status of projects in this sector, see Figure 2-51.

CERP funds are also used to support projects in this sector. As of September 30, 2006, almost all of the \$75.66 million CERP funding for this sector had been obligated, and approximately \$25 million had been expended. Also, 318 CERP-funded projects had been completed, and 238 were ongoing. Four projects have not yet begun. For a breakdown of CERP funding in this sector, see Figure 2-52.

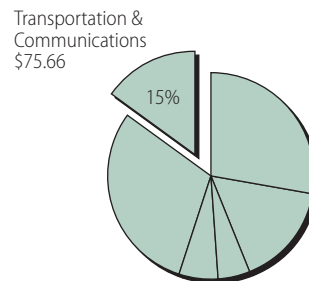
Figure 2-52

TRANSPORTATION AND COMMUNICATIONS SECTOR AS A SHARE OF FY 2006 CERP FUNDS

\$ Millions

% of \$511.16 Million

Source: Office of the Assistant Secretary of the Army
Financial Management and Comptroller (9/30/2006)





SHIPPING ACTIVITIES

Shipping projects have focused on improving the **Port of Umm Qasr** with rehabilitations and equipment funded with \$45 million of the IRRF; all funds were obligated last quarter.³⁹⁸ GRD-PCO has completed five of seven projects, and the overall program is 86% complete.³⁹⁹ The \$4.3 million security fence project has been completed; fire fighters have been trained to operate fire boats; and contracts have been awarded for vehicles, crane motors, and security upgrades.⁴⁰⁰ Finally, 86% of refurbishment work on the **Nelcon cranes/spreader** had been delivered, as of December 29, 2006.⁴⁰¹ The shipping program is expected to be finished in February 2007.⁴⁰²

Outputs of IRRF-funded Shipping Projects

As a result of U.S.-funded projects, 16 docks are now in operation; only one dock was functional at the end of the war.⁴⁰³ Other projects focus on enhancing handling capacity and operational efficiency, as well as augmenting security to provide a more reliable flow of cargo in and out of port.⁴⁰⁴

Outcomes of IRRF-funded Shipping Projects

Although SIGIR did not receive any data on the number of ships berthed at the port this quarter, Umm Qasr remains a busy port with long queues of ships waiting to dock. The GOI is considering constructing a new port with approximately 100 berths on the Al-Faw peninsula. At the time of this Report, no construction had begun, and the project remains in the planning phase.⁴⁰⁵



Oil tanker loading at Al Basrah Oil Terminal at the Port of Umm Qasr. This is the major shipping port for Iraq.

RAILWAY ACTIVITIES

As of September 2006, allocations in this sub-sector amounted to \$197 million. In October 2006, DoS reported that \$1.2 million had been reallocated to civil aviation for upgrades to the Basrah International Airport.⁴⁰⁶ The bulk of expenditures in this sector—\$131 million—is for materials and equipment. Most of this funding has been used to purchase track maintenance equipment, spare parts, tools, and other materials.⁴⁰⁷

The **Communications-Based Train Control System (CBTC)** comprises two different contracts. Phase I of this \$57.6 million project valued at \$16 million and expected to be completed in September 2007, will provide the Iraqi Republic Railroad (IRR) with a train control system for tracking movement of all locomotives on the rail system. The project is currently 88% complete.⁴⁰⁸ To allow the contractor to start installation of the backbone

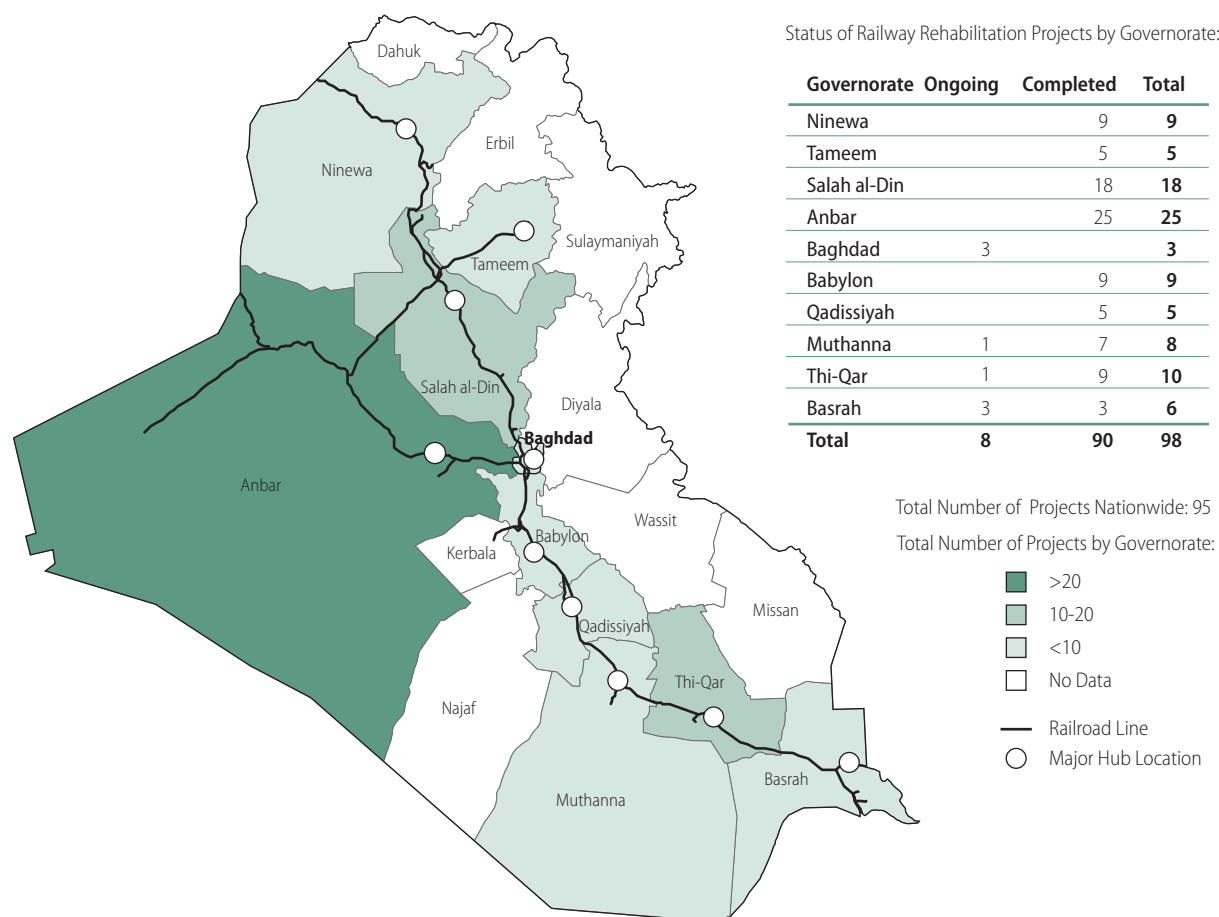


TRANSPORTATION AND
COMMUNICATIONS

Figure 2-53

RAILROAD STATION REHABILITATION PROJECTS BY GOVERNORATE

Source: IRMO Rollup (12/30/2006), GRD-PCO, Response to SIGIR, 1/18/2007



system, 33 site surveys have been completed for the communication towers between Mosul and Basrah.⁴⁰⁹ Phase II will provide a \$41.6 million Digital Microwave Radio Communications Network (also referred to as the **CBTC-backbone**); work has not yet begun.⁴¹⁰

In other construction activities, \$9 million worth of upgrades at the **Samawa Maintenance Shop** were completed,⁴¹¹ and a \$33,000

contract modification to address the additional work at **Baghdad Central Railway Station** was issued on December 22, 2006.⁴¹² For the railway station projects by location, see Figure 2-53.

Outputs of IRRF-funded Railway Projects

U.S. projects have helped bring the number of operational locomotives to 125; immediately



after the war, only 25 were reported in Iraq.⁴¹³ Although most funding for Iraqi railway projects has been allocated for non-construction initiatives, construction projects have nevertheless repaired 90 of 98 planned stations under this \$51 million program.⁴¹⁴

Outcomes of IRRF-funded Railway Projects

This quarter, an average of 45 trains ran per week—up from last quarter’s average of 27 per week.⁴¹⁵ Although daily round-trip passenger service resumed between Basrah and Hilla after Ramadan, there has been limited passenger traffic between Mosul and Rabiya.⁴¹⁶

Despite the increase in rail travel this quarter, the rate is still far below the planned number of trains for previous quarters. This shortfall is primarily caused by poor security conditions, which continue to hinder the flow of rail traffic in Iraq. No trains have operated along the Baghdad-Basrah-Umm Qasr route since February 2006.⁴¹⁷ The railway is also vulnerable to insurgent threats at Baiji and Dora, which affects the capacity of train operations.⁴¹⁸ The IRR employees and staff abandoned the Dora facility in November: it was immediately looted.⁴¹⁹

AIRPORT ACTIVITIES

Civil aviation has been allocated \$80 million in IRRF funding, which includes reallocations of \$13 million from different initiatives, such as the Umm Qasr Port Rehabilitation, Railroad Rehabilitation, Iraq Telecommunications and Postal Corporation, and several security



Sign at the Baghdad Central Railway Station. No trains have operated on the Baghdad-Basrah route since February 2006.

projects. Funds were reallocated to aviation because projects in this subsector were more tangible, and the projects had been making good progress.⁴²⁰ Also, the contractor bids for work planned at Baghdad International Airport were higher than estimated.⁴²¹

This quarter, the \$7 million **Visual Aids** project was completed at the Baghdad International Airport. A number of training programs for **Iraqi Civil Aviation Authority** employees also took place this quarter, which included air worthiness inspection, radar operations and maintenance, and a 22-week intensive program in air traffic control communications skills.⁴²²

Most of these reallocated funds are slated to support upgrades to **Basrah International Airport (BIA)**.⁴²³ BIA projects were agreed to be of high priority and received funding from other subsectors and sectors once resources became available.⁴²⁴

Three new projects were started this quarter at BIA, including upgrades and repairs of navigational aids and communications, a new radar



TRANSPORTATION AND COMMUNICATIONS



Baghdad Central Railway Station. SIGIR inspectors reviewed the renovations at this facility in Summer 2006.

system, and renovations to the airport's water system. These projects are expected to be completed by September 2007. The terminal and tower renovation project is 95% complete, and final completion is scheduled for May 2007.⁴²⁵

Table 2-13 summarizes the work done at the Baghdad, Basrah, and Mosul airports. U.S.-led reconstruction efforts in this subsector are near completion.

Outputs and Outcomes of IRRF-funded

Air Transportation Projects

During this quarter, the Baghdad International Airport averaged 423 flights per week⁴²⁶—a decrease from last quarter's 473—including both military and civil operations.

IRMO reports that BIA has experienced an increased number of attacks because British

troops have redeployed there as a result of British base closures throughout the south.⁴²⁷

ROADS AND BRIDGES

U.S.-funded projects in this subsector will not be completed until December 2008. The projects have focused on small village roads, several key highways, and bridges.⁴²⁸

Key Road and Bridge Projects

Completed and Underway

Construction of the **Al Hamza Bridge** was completed in early October 2006.⁴²⁹ The highway between Baghdad and Kirkuk will be upgraded to four lanes by December 2008. Also, Diwaniya and Al-Samawa will be connected by an upgraded four-lane highway;

TRANSPORTATION AND
COMMUNICATIONS

STATUS OF U.S.-LED PROJECTS AT IRAQI AIRPORTS, AS OF 12/31/2006

| AIRPORT | CONTRACT SIZE | # PROJECTS | EST. COMPLETION DATE | STATUS |
|---------|---------------|------------|----------------------|---------------|
| Baghdad | \$17 million | 7 | October 2006 | 100% Complete |
| Basrah | \$25 million | 10 | September 2007 | 55% Complete |
| Mosul | \$10 million | 1 | September 2006 | 100% Complete |

Source: GRD-PCO, response to SIGIR, January 17, 2007.

TABLE 2-13

this \$15.5 million project is scheduled to be completed in February 2008.⁴³⁰

The Village Roads Program, budgeted at \$38.5 million, will improve 263 miles of roads throughout 15 governorates in Iraq.⁴³¹ Originally scheduled to be completed by August 2006,⁴³² the project is now estimated to be finished by July 2007. The program was delayed by security problems and a lack of construction resources, such as bitumen, asphalt, and fuel.⁴³³ In 2006, SIGIR inspected various Village Roads projects (06-039, 06-055, and 06-059) and concluded that construction was consistent with the contract objectives and met the design standards.

Provincial Reconstruction Development Committees (PRDCs) prioritize the road projects in their respective governorates, and the projects issued through them are making progress.⁴³⁴ There are currently 56 projects valued at \$56.5 million, and 6 have been completed to date.⁴³⁵ This quarter, a \$2.5 million ESF project was approved for the Technology Exchange Center (formerly named **Technology Transfer Center**, or T2C). This funding will be spent mainly on soft projects, particularly implementing government capacity-building and training initiatives. The Technology

Exchange Center is located at the Ministry of Construction and Housing,⁴³⁶ and the Ministry is partnering with the U.S. Federal Highway Administration.⁴³⁷

Outputs of IRRF-funded Road and Bridge Projects

U.S.-led road and bridge projects are expected to repair and pave 464 miles of road, including 261 miles of village roads, 112 miles of city carriageways, and 91 miles of major roads.⁴³⁸ Ten bridges are slated to be repaired by the end of the reconstruction program—eight from IRRF funding and two from DFI funding.⁴³⁹

GRD-PCO reports that five PRDC projects—four roads and one bridge—were completed this past quarter for a total of four miles.⁴⁴⁰

TELECOMMUNICATIONS

Projects to modernize the **Iraq Telecommunications and Postal Commission** were funded with \$20 million from IRRE, and all funds have been obligated, as of September 2006.⁴⁴¹ This includes 34 projects that focus on constructing and renovating post offices. At the end of this quarter, the projects were 80% complete, up from 65% last quarter. The last



TRANSPORTATION AND COMMUNICATIONS

post office project is expected to be completed in July 2007.⁴⁴² When finished, the projects are expected to bring mail service to approximately one million Iraqis.⁴⁴³

The **Iraqi Telecommunications System** was allocated \$48 million, almost all of which was obligated by the end of this quarter.⁴⁴⁴ This funding is being used to construct a **primary switching facility at Al-Mamoom** and a **wireless broadband network (WBBN)**. The \$26 million switch facility was 13% complete, as of December 29, 2006, and is estimated to be finished by September 2007.⁴⁴⁵ Construction for the Al-Mamoom Telephone Exchange facility also started this quarter.⁴⁴⁶ In late September, O&M support began to supply labor, materials, equipment, tools, management, transportation, and security to the WBBN Network for 35 Iraqi ministries. The project is currently 50% complete.⁴⁴⁷

According to the October DoS *Section 2207 Report*, the funding allocation for the Consolidated Fiber Network (CFN) was decreased to \$50 million in October 2006. Those funds were to be transferred to the health care sector to support completion of the Basrah Children's Hospital. However, a contract valued at \$1 million was awarded for the CFN O&M.⁴⁴⁸

To modernize the Iraq telecommunications operations system and support a regulatory agency, the Communications and Media Commission (CMC) was allocated \$20 million. Last quarter, the CMC headquarters was completed

and furnished in December 2006.⁴⁴⁹ A contract (\$2.5 million) for training all CMC staff was also awarded, along with a \$4.7 million contract for LAN equipment.⁴⁵⁰

Outputs and Outcomes of Telecommunications Projects

After the CMC is restructured, the Ministry of Communications will likely manage telecommunications regulatory functions, operating licensing, and the wireless spectrum. The CMC will retain responsibility for oversight of the media and broadcast licensing.⁴⁵¹ One of the priorities of the Ministry of Communications and CMC is to extend the wireless local loop network in the volatile Anbar governorate.⁴⁵²

Although the United States has provided some funding for wireless licenses, most of the development of the mobile phone infrastructure has come from the private sector. Mobile phone subscribers continue to increase at a rapid pace, from 7.2 million last quarter to

CURRENT TELEPHONE SUBSCRIBERS VS. PRE-WAR LEVELS

| OUTPUTS METRIC | PRE-WAR LEVEL (2003) | LAST QUARTER STATUS, AS OF 9/26/2006 | CURRENT STATUS, AS OF 1/2/2007 |
|--------------------------|----------------------|--------------------------------------|--------------------------------|
| Landline Subscribers | 833,000 | 1,046,027 | 1,046,027 |
| Mobile Phone Subscribers | 80,000 | 7,214,650 | 8,712,027 |

Sources: Pre-war Levels: Economist Intelligence Unit, Country Profile 2005-Iraq, 2005, p. 34; International Telecommunication Union, World Telecommunication/ICT Indicators, no date, p. A-30. Available online at http://www.itu.int/ITU-D/ict/statistics/at_glance/cellular03.pdf; last quarter status: IRMO Iraq *Weekly Status Report*, September 26, 2006, p. 23; current status: IRMO, Iraq *Weekly Status*, January 2, 2007, p. 23.

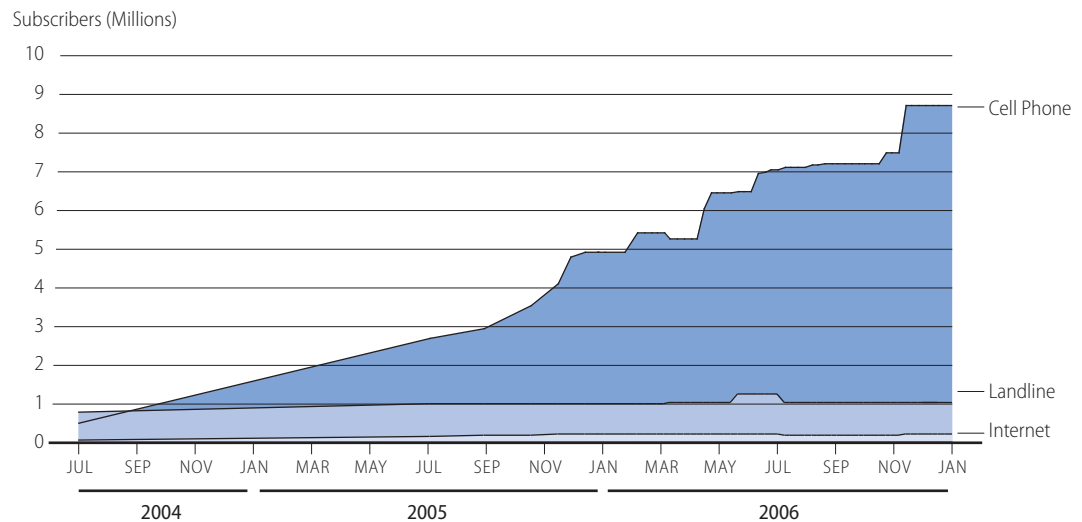
TABLE 2-14



more than 8.7 million this quarter. The number of landline telephone subscribers, however, stayed constant this quarter. Currently, there are an estimated 230,000 internet subscribers in Iraq,⁴⁵³ using the State Company for Internet Services. Most Iraqis gain internet access through cafes and hotels.

Figure 2-54 shows the steady rise in cell phone subscribers, and Table 2-14 compares the current number of telephone subscribers with pre-war levels.

Figure 2-54
STATUS OF IRRF FUNDS - TRANSPORTATION AND COMMUNICATIONS
 Source: IRMO, *Weekly Status Report* (1/2/2007);
 DoS, *Iraq Weekly Status* (9/27/2006)





TRANSPORTATION AND COMMUNICATIONS

CONTRACTS

The Iraq Reconstruction Accountability Act of 2006 expanded SIGIR oversight to include ISFF, CERP, ESF, and other FY 2006 reconstruction-related funding activities. As a result, SIGIR is increasing its efforts to collect contract data to account for these funds.

This quarter, SIGIR compiled more than 10,000 contracting actions funded by IRRF and ISFF, totaling approximately \$21 billion in obligations and \$16 billion in expenditures. The initial data collection effort for CERP and ESF produced summary-level reports that lacked

contract-level detail. SIGIR will continue to report on IRRF and ISFF contracts and collect contract data for CERP and ESF activities.

To date, approximately \$18 billion of the IRRF has been obligated, and more than \$6.5 billion of ISFF funds has been obligated. At a contract level, SIGIR can account for 81% of IRRF monies and 98% of ISFF monies.

Table 2-15 summarizes IRRF and ISFF contracting actions recorded in the SIGIR Iraq Reconstruction Information System (SIRIS) through January 7, 2007.

SUMMARY OF IRRF AND ISFF CONTRACTS IN SIRIS (\$ BILLIONS)

| | OBLIGATED | EXPENDED | UNEXPENDED |
|----------------------|----------------|----------------|---------------|
| IRRF | | | |
| GRD Construction | \$7.74 | \$5.63 | \$2.11 |
| GRD Non-construction | 4.08 | 3.49 | 0.59 |
| USAID | 2.92 | 2.53 | 0.39 |
| Subtotal | \$14.74 | \$11.65 | \$3.09 |
| ISFF | | | |
| ISFF 2005 | 5.17 | 4.19 | 0.98 |
| ISFF 2006 | 1.30 | 0.58 | 0.72 |
| Subtotal | \$6.47 | \$4.77 | \$1.7 |
| Total | \$21.21 | \$16.42 | \$4.79 |

TABLE 2-15

Contractor Analysis for IRRF

Table 2-16 shows the top ten contractors receiving IRRF funds, as reported in SIRIS.

During this quarter, expenditures to Symbion Power LLC increased by nearly 50% for transmission projects in the electricity sector.

TOP 10 CONTRACTORS – IRRF (MILLIONS)

| CONTRACTOR | OBLIGATED | EXPENDED | EXPENDED PREVIOUS QUARTER | % INCREASE IN EXPENDITURES |
|-------------------------------------|-----------|----------|---------------------------------|-------------------------------|
| Bechtel | \$1,262 | \$1,113 | \$1,049 | 6% |
| FluorAMEC, LLC | \$982 | \$878 | \$842 | 4% |
| Parsons Global Services, Inc. | \$733 | \$610 | \$610 | 0% |
| Parsons Iraq Joint Venture | \$658 | \$456 | \$389 | 17% |
| Kellogg Brown & Root Services, Inc. | \$560 | \$482 | \$435 | 11% |
| Washington Group International | \$531 | \$427 | \$389 | 10% |
| Development Alternatives, Inc. | \$440 | \$436 | \$436 | 0% |
| Environmental Chemical Corporation | \$354 | \$349 | \$346 | 1% |
| Anham Joint Venture | \$259 | \$258 | \$258 | 0% |
| Symbion Power LLC | \$249 | \$49 | \$33 | 48% |

TABLE 2-16

Contractor Analysis for ISFF

Table 2-17 shows the top ten contractors funded by ISFF. The largest ISFF contractor is Environmental Chemical Corporation, which reports more than 45% in undelivered funds on several ongoing training and operations projects for the Ministry of Defense and Ministry of Interior.

Innovative Technical Solutions, Inc., started most of its projects in October 2006; consequently, it reports the greatest percentage of undelivered orders—85% for the current quarter.

Appendix F lists contracting actions funded by IRRF and ISFF that have been recorded in SIRIS.

TOP 10 CONTRACTORS – ISFF (MILLIONS)

| CONTRACTOR | OBLIGATED | EXPENDED | UNDELIVERED | % UNDELIVERED |
|---------------------------------------|-----------|----------|-------------|---------------|
| Environmental Chemical Corporation | \$434 | \$236 | \$198 | 46% |
| Aecom Government Services Inc. | \$236 | \$212 | \$24 | 10% |
| Toltest, Inc. | \$188 | \$89 | \$99 | 53% |
| AM General LLC | \$162 | \$161 | \$1 | 1% |
| Tetra International, LLC | \$160 | \$109 | \$51 | 32% |
| AMEC Earth & Environmental, Inc. | \$157 | \$82 | \$75 | 48% |
| Innovative Technical Solutions, Inc. | \$144 | \$21 | \$123 | 85% |
| Washington Group International | \$130 | \$55 | \$75 | 58% |
| O’Gara-Hess & Eisenhardt Armoring Co. | \$120 | \$117 | \$3 | 3% |
| BLP | \$116 | \$79 | \$37 | 32% |

TABLE 2-17

COST-TO-COMPLETE DATA

U.S. agencies executing reconstruction projects are required by Section 2207 of P.L. 108-106 to provide quarterly estimates of the cost to complete each IRRF-funded project. Cost-to-complete (CTC) data helps identify the funding status of all projects, both those that may exceed their budget and those that may be completed under budget, and allows management to prioritize activities.

In past Quarterly Reports, SIGIR highlighted CTC information from Project Assessment Reports (PARs). However, last quarter DoS reported CTC data only for projects managed by GRD-PCO; no CTC data was provided for projects managed by MNSTC-I or

USAID. The same situation exists this quarter. As of January 20, 2007, SIGIR has not received the PAR for the quarter ending December 31, 2006. An IRMO official told SIGIR that only GRD-PCO will again provide data because both MNSTC-I and USAID have nearly finished their IRRF-funded projects, and the remaining projects are being implemented by GRD-PCO. For example, for IRRF-funded construction projects as of January 2, 2007, all but \$2.38 billion of the \$10.27 billion had been expended. Of this, \$2.24 billion belongs to GRD-PCO projects. Only \$120 million in USAID projects remains to be expended.

SOURCES OF FUNDING FOR IRAQ RECONSTRUCTION

SIGIR is required to report on the oversight of and accounting for funds expended in Iraq relief and reconstruction, under P.L. 108-106, Section 3001 (as amended). Relief and reconstruction activities are funded by three sources:

- U.S. appropriated funds: IRRF, CERP, ISFF, ESF, and other U.S. appropriated funds
- international donor funds
- Iraqi funds

As of December 31, 2006, SIGIR identified \$38.28 billion in total U.S. appropriated funds for Iraq as “relief and reconstruction.” This includes \$20.91 billion in IRRF funding and \$17.34 billion in other U.S. appropriated funds. In the absence of an internationally recognized definition of “relief and reconstruction,” SIGIR includes 26 non-IRRF activities that are related to relief and reconstruction—for example, the construction of U.S. military installations that will eventually be turned over to the Iraqis. SIGIR’s current mandate includes oversight of \$32.96 billion of the \$38.28 billion in appropriated funding.

Table 2-18 presents the best information available for U.S. appropriated funding but does not provide a complete picture of all U.S. relief and reconstruction activities. SIGIR does

not have complete information on funding for narrowly focused programs of some agencies or the use of agency operating funds for projects in Iraq. However, SIGIR made some estimates for selected accounts, which are reflected in the footnotes to the table.

As of December 31, 2006, international donor funds totaled \$15.21 billion—\$13.59 billion pledged at the 2003 Madrid Donors Conference and \$1.62 billion in post-Madrid pledges—not including humanitarian or other types of assistance

Iraqi funds comprise vested and seized funds, the Development Fund for Iraq (DFI), and the Iraq Capital Budget. Iraqi funds have been an important funding source for reconstruction efforts, particularly during CPA’s tenure. As of December 31, 2006, these funds total \$50.45 billion, including:

- vested (frozen) funds of \$1.72 billion
- seized funds, including confiscated cash and property, of \$927 million
- DFI funds (including DFI sub-account), drawn primarily from oil proceeds and repatriated funds of \$23.04 billion
- budgeted Iraqi funding of \$24.76 billion from 2004 to 2007 (although much less has actually been expended)

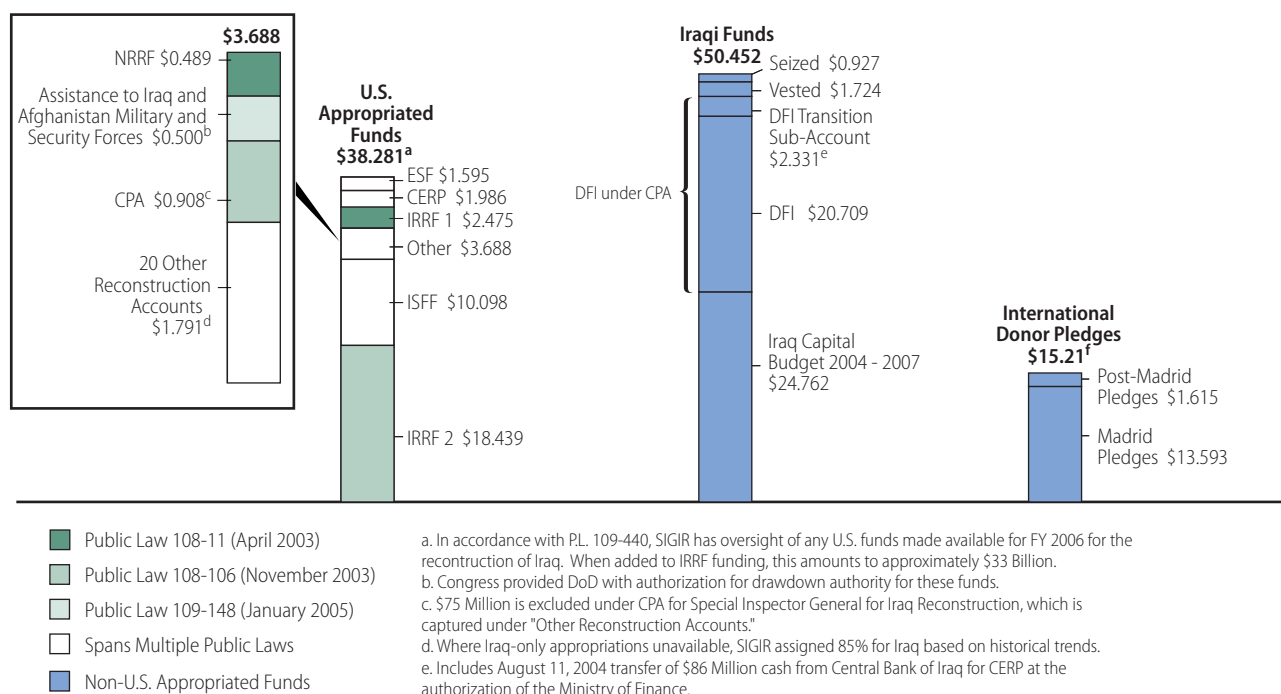
Figure 2-55 provides an overview of all sources of Iraq reconstruction funding. More details are provided in Appendices G and H.

U.S. Appropriated Funding

Since the 2003 conflict began, Congress has passed eight bills that provided \$38.23 billion in Iraq reconstruction funding, excluding \$40 million in ESF funding from P.L. 108-7 counted toward reconstruction efforts before

the initiation of hostilities. On September 29, 2006, the President signed the most recent appropriation for the Department of Defense (P.L. 109-289). This included \$1.7 billion in ISFF funding and \$375 million for CERP. Historically, Congress has also included additional funding in each year's Department of State/Foreign Operations bills. (FY 2007 appropriations had not yet passed at the time of printing this Report.)

Figure 2-55
SOURCES OF IRAQ RECONSTRUCTION FUNDING—\$103.924 BILLION
\$ Billions

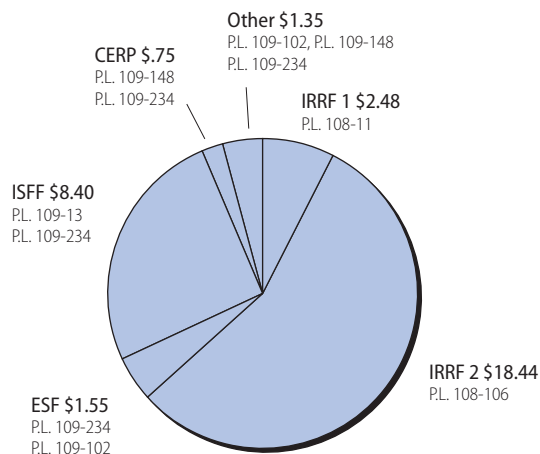


Over the past three years, more than half of U.S. reconstruction funding has come from IRRF 1 and IRRF 2, created under P.L. 109-11 and P.L. 108-106, respectively. U.S. agencies involved in the execution of reconstruction funding include DoD, DoS, USAID, and others. Projects highlighted earlier in this section range from infrastructure development to refugee and migration assistance. The appropriated funds are highlighted in Table 2-18.

New SIGIR Mandate

On December 20, 2006, the President signed P.L. 109-440, the Iraq Reconstruction Accountability Act of 2006. (For additional details, see Section 3, Legislative Update). Under P.L. 109-440, the IRRF is defined as including any U.S. funds made available for FY 2006 for the reconstruction of Iraq, regardless of how they are designated. Figure 2-56 identifies the primary funding activities associated with the new mandate, including ISFF, CERP, ESF, and others, representing nearly \$12 billion in additional oversight. SIGIR now oversees \$32.96 billion in reconstruction funding.

Figure 2-56
SUMMARY OF SIGIR OVERSIGHT
\$32.96 Billion
Source: SIGIR Analysis of U.S. Appropriated Funds



CERP = Commander's Emergency Response Program
IRRF 1 & 2 = Iraq Relief and Reconstruction Funds
ISFF = Iraq Security Forces Fund
ESF = Economic Support Fund
P.L. = Public Law

SECTOR SUMMARIES

| FUNDING MECHANISM | CONSOLIDATED APPROPRIATIONS RESOLUTION, 2003 | EMERGENCY SUPPLEMENTAL APPROPRIATIONS ACT, 2003 | EMERGENCY APPROPRIATIONS ACT FOR THE RECONSTRUCTION OF IRAQ AND AFGHANISTAN, 2004 | DEPARTMENT OF DEFENSE APPROPRIATIONS ACT, 2005 | EMERGENCY SUPPLEMENTAL APPROPRIATIONS ACT FOR DEFENSE, THE GLOBAL WAR ON TERROR, AND TSUNAMI RELIEF, 2005 | APPROPRIATIONS FOR THE DEPARTMENT OF DEFENSE, FY 2006 | APPROPRIATIONS FOR THE SUPPLEMENTAL APPROPRIATIONS ACT, FY 2006 | DEPARTMENT OF DEFENSE ACT, FY 2007 | TOTAL APPROPRIATIONS |
|---|--|---|---|--|---|---|---|------------------------------------|-------------------------|
| PUBLIC LAW # | P.L. 108-7 | P.L. 108-11 | P.L. 108-106 | P.L. 108-287 | P.L. 109-13 | P.L. 109-148 | P.L. 109-234 | P.L. 109-289 | |
| DATE OF ENACTMENT | 02/20/03 | 04/16/03 | 11/06/03 | 08/05/04 | 05/11/05 | 11/14/05 | 06/15/06 | 09/29/06 | |
| Iraq Relief and Reconstruction Fund (IRRF 2) | | | \$18,439,000,000 | | | | \$3,007,000,000 | \$1,700,000,000 | \$18,439,000,000 |
| Iraq Security Forces Fund (ISFF) | | | | | \$5,391,000,000 | | | | \$10,098,000,000 |
| Iraq Relief and Reconstruction Fund (IRRF 1) | | \$2,475,000,000 | | | | | | | \$2,475,000,000 |
| Commander's Emergency Response Program (CERP) | | | | \$140,000,000 | \$718,000,000 | \$408,000,000 | \$345,000,000 | \$375,000,000 | \$1,986,000,000 |
| Economic Support Fund (ESF) ^a | \$40,000,000 | \$10,000,000 | | | \$60,390,000 | | \$1,485,000,000 | | \$1,595,390,000 |
| Coalition Provisional Authority (CPA) ^b | | | \$908,000,000 | | | | | | \$908,000,000 |
| Assistance to Iraq and Afghanistan Military and Security Forces ^c | | | | | | \$500,000,000 | | | \$500,000,000 |
| Natural Resources Risk Remediation Fund (NRRRF) | | \$489,300,000 | | | | | | | \$489,300,000 |
| Military Construction ^d | | | | | | \$341,900,000 | \$34,900,000 | | \$376,800,000 |
| New Iraqi Army ^e | | | | \$210,000,000 | | | | | \$210,000,000 |
| Project and Contracting Office (PCO/DoD) ^f | | | | | | | \$200,000,000 | | \$200,000,000 |
| International Disaster Assistance | | \$143,800,000 | | | | | | | \$143,800,000 |
| Combatant Commander Initiative Fund (CINC Initiative Fund) ^g | | \$29,750,000 | \$12,750,000 | \$21,250,000 | \$21,250,000 | \$21,250,000 | \$21,250,000 | | \$127,500,000 |
| USAID Administrative Expenses | | \$21,000,000 | | | \$24,400,000 | | \$79,000,000 | | \$124,400,000 |
| Department of State, International Narcotics Control and Law Enforcement (DoS/INL) | | \$20,000,000 | | | | | \$91,400,000 | | \$111,400,000 |
| Diplomatic and Consular Programs ^h | | | | | \$49,659,000 | \$56,908,000 | | | \$106,567,000 |
| Special Inspector General for Iraq Reconstruction (SIGIR) ⁱ | | | \$75,000,000 | | | | \$24,000,000 | | \$99,000,000 |
| Child Survival and Health | | \$90,000,000 | | | | | | | \$90,000,000 |
| P.L. 480 Title II Food Aid | \$68,000,000 | | | | | | | | \$68,000,000 |
| Voluntary Peacekeeping Operations | | \$50,000,000 | | | | | | | \$50,000,000 |
| Emergency Refugee and Migration Assistance | | \$37,000,000 | | | | | | | \$37,000,000 |
| Overseas Humanitarian, Disaster and Civic Aid ^j | | | \$17,000,000 | | | | | | \$17,000,000 |
| International Affairs Technical Assistance | | | | | | | \$13,000,000 | | \$13,000,000 |
| United States Agency for International Development, Office of Inspector General (USAID OIG) | | \$3,500,000 | \$1,900,000 | | \$2,500,000 | | | | \$7,900,000 |
| DoD Office of the Inspector General | | | | | | | \$5,000,000 | | \$5,000,000 |
| Department of Treasury (Salaries and Expenses) | | | | | | | \$1,800,000 | | \$1,800,000 |
| Department of State, Office of Inspector General | | | | | | | \$1,000,000 | | \$1,000,000 |
| Legal Activities and U.S. Marshals (Salaries and Expenses) | | | | | | | \$1,000,000 | | \$1,000,000 |
| TOTAL | \$108,000,000 | \$3,369,350,000 | \$19,453,650,000 | \$371,250,000 | \$6,206,809,000 | \$117,298,000 | \$1,271,150,000 | \$2,075,000,000 | \$38,281,857,000 |

^a \$40M from FY 2003 ESF base account that was not reimbursed; \$10M from P.L. 108-11

^b Excludes \$75M for Special Inspector General for Iraq Reconstruction under P.L. 108-106

^c Congress provided DoD with authorization for drawdown authority for these funds

^d As identified in GRD bi-weekly reports and P.L. 109-234

^e Where Iraq-only appropriations unavailable, based on historical trends SIGIR split 85% for Iraq and 15% for Afghanistan

^f Congress provided funding for PCO in other appropriations bills; more details will be available in future SIGIR reports

^g Includes Iraq Reconstruction Management Office salaries and expenses, mission travel, public diplomacy programs, and other operating expenses related to reconstruction.

^h CPA operating expenses under P.L. 108-106

TABLE 2-18

International Donor Funds

As IRRF funding winds down, assistance from other international donors is likely to play an increasing role in financing reconstruction in Iraq. The International Compact for Iraq (the Compact) is designed to help the GOI attract more financial support from the international community. This quarter, the total funds pledged for Iraq reconstruction by other international donors since 2003 increased slightly—from \$15.02 billion to \$15.21 billion, with an additional pledge of \$190 million from the United Kingdom. Precise information on the expenditures of these funds, however, continues to be difficult to obtain. The World Bank has not yet been able to fully update the status of the 2003 Madrid Conference pledges as requested by the donors, partly because of insufficient reporting on the part of some donors. For information on these pledges, see Table 2-19.

The Donor Committee that oversees the International Reconstruction Fund Facility for Iraq (IRFFI) remains intact although it has not had a formal meeting since July 2005. Twenty-six donors have committed a total of \$1.59 billion⁴⁵⁴ to the two IRFFI funds, the UN Development Group Iraq Trust Fund (UNDG ITF) and the World Bank Iraq Trust Fund (WB ITF). The WB ITF was scheduled to close December 31, 2007; however, the World Bank has recommended extending the fund through December 2010 to allow adequate time to finance the existing projects to completion.⁴⁵⁵

For a list of the members of the Donor Committee, see Table 2-20.

The future of international donor support to Iraq is expected to be shaped primarily by the Compact, which has been negotiated but not yet signed as this Report goes to press. In the context of the Compact, the GOI has asked the international community for:

- financial assistance, including loans and loan guarantees, to support major investments in basic services that are currently beyond the GOI's financial and technical capacity to execute given its volatile oil revenue stream
- debt relief (GOI wants to reduce non-Paris Club debt, reparations, and the remaining 20% of Paris Club debt by 2007.)⁴⁵⁶
- managerial and technical assistance, particularly to government ministries that need enhanced capacity to manage public investment
- assistance with a private-sector development strategy and promotion of private investment
- institutional strengthening and capacity building of government and civil society institutions
- assistance with accession to international agreements and development of new regional and international initiatives

The additional international financial assistance would help fund the Investment and Action Plan for Growth (IAPG), a detailed plan to quantify Iraq's financial and technical needs. After the Compact is signed, the GOI will develop this plan in coordination with a wide range of stakeholders, including the Iraqi

PLEDGES OF RECONSTRUCTION AID TO IRAQ, AS OF 12/31/2006 (U.S. DOLLARS)

| DONOR | ORIGINAL MADRID PLEDGE OCTOBER 2003 | ADDITIONAL PLEDGES SINCE MADRID CONFERENCE | TOTAL PLEDGES |
|---|---|--|---------------|
| Australia | \$45,590,974 | \$81,042,221 | \$126,633,195 |
| Austria | 5,478,165 | | 5,478,165 |
| Belgium | 5,890,500 | | 5,890,500 |
| Bulgaria | 640,000 | | 640,000 |
| Canada | 187,466,454 | | 187,466,454 |
| China | 25,000,000 | | 25,000,000 |
| Cyprus | 117,810 | | 117,810 |
| Czech Republic | 14,659,023 | | 14,659,023 |
| Democratic Governance Thematic Trust Fund | | 100,000 | 100,000 |
| Denmark | 26,952,384 | 40,000,000 | 66,952,384 |
| Estonia | 82,467 | | 82,467 |
| Finland | 5,890,500 | | 5,890,500 |
| France | | 32,288 | 32,288 |
| Germany | | 10,000,000 | 10,000,000 |
| Greece | 3,534,300 | | 3,534,300 |
| Hungary | 1,237,005 | | 1,237,005 |
| Iceland | 2,500,000 | | 2,500,000 |
| India | 10,000,000 | | 10,000,000 |
| Iran | 5,000,000 | 5,000,000 | 10,000,000 |
| Ireland | 3,534,300 | | 3,534,300 |
| Italy | 235,620,020 | | 235,620,020 |
| Japan | 4,914,000,000 | 50,000,000 | 4,964,000,000 |
| Jordan | | 75,000 | 75,000 |
| South Korea | 200,000,000 | | 200,000,000 |
| Kuwait | 500,000,000 | 65,000,000 | 565,000,000 |
| Lithuania | | 30,000 | 30,000 |
| Luxembourg (EURO) | 2,356,200 | | 2,356,200 |
| Malta | 27,000 | | 27,000 |
| Netherlands | 9,424,801 | | 9,424,801 |
| New Zealand | 3,351,975 | 990,000 | 4,341,975 |
| Norway | 12,867,617 | | 12,867,617 |
| Oman | 3,000,000 | | 3,000,000 |
| Pakistan | 2,500,000 | | 2,500,000 |
| Qatar | 100,000,000 | | 100,000,000 |
| Saudi Arabia | 500,000,000 | | 500,000,000 |
| Slovenia | 419,382 | | 419,382 |
| Spain | 220,000,000 | 2,380,000 | 222,380,000 |
| Sri Lanka | | 75,500 | 75,500 |
| Sweden | 33,000,000 | | 33,000,000 |

| DONOR | ORIGINAL MADRID PLEDGE OCTOBER 2003 | ADDITIONAL PLEDGES SINCE MADRID CONFERENCE | TOTAL PLEDGES |
|---|---|--|-------------------------|
| Turkey | 50,000,000 | | 50,000,000 |
| United Arab Emirates | 215,000,000 | | 215,000,000 |
| United Kingdom | 452,326,416 | 190,000,000 | 642,326,416 |
| United States | 10,000,000 | | 10,000,000 |
| Vietnam | | 700,000 | 700,000 |
| Subtotal | \$7,807,467,293 | \$445,425,009 | \$8,252,892,302 |
| European Commission | 235,620,000 | 669,680,000 | 905,300,000 |
| Subtotal | \$8,043,087,293 | \$1,115,105,009 | \$9,158,192,302 |
| International Financial Institutions | | | |
| IMF (low range) | 2,550,000,000 | | 2,550,000,000 |
| World Bank (low range) | 3,000,000,000 | | 3,000,000,000 |
| Islamic Development Bank | | 500,000,000 | 500,000,000 |
| Subtotal | \$5,550,000,000 | \$500,000,000 | \$6,050,000,000 |
| Total International Donor Assistance | \$13,593,087,293 | \$1,615,105,009 | \$15,208,192,302 |

Source: DoS, Iraqi Donor Assistance Database, donor response to SIGIR.

Note: Data not formally reviewed, audited, or verified. Pre-Madrid pledges for humanitarian assistance are not included in this table.

TABLE 2-19

and international banks, multilateral organizations, and the Iraqi private sector as an integral part of the formulation of Iraq's National Development Strategy. The IAPG will focus on the reconstruction of sectors that are critical to Iraq's economic recovery, such as Energy⁴⁵⁷ and Agriculture. Other sectors will be considered on a prioritized basis as part of the ongoing development of the National Development Strategy.

DONOR COORDINATION

As most U.S. reconstruction funding is expended, the Iraqis and international donors have become more aware of the need to target donor funds with more planning and precision. Improving donor coordination also continues to be a priority for the United States; the Baghdad Coordination Group and sector working groups continue to meet with increasing participation by Iraqi leadership.

The Ministry of Planning's Donor Assistance Database (DAD), supported by the UN

MEMBERS OF THE INTERNATIONAL RECONSTRUCTION FUND FACILITY FOR IRAQ DONOR COMMITTEE

| | |
|----------------|---------------------|
| Canada (Chair) | Kuwait |
| United Kingdom | Iran |
| Italy | Norway |
| India | South Korea |
| Turkey* | Qatar |
| Sweden | Spain |
| Finland* | European Commission |
| Japan | United States |
| Australia | Denmark |
| Germany | |

* Rotating members

TABLE 2-20

Development Programme (UNDP), continues to improve as an assistance management tool to track all donor assistance. DAD shows the progress of pending and ongoing donor-supported projects and is available online at www.mop-iraq.org. Although the database is not complete, more projects are added each quarter, and the Ministry of Plan-

ning is becoming more adept at using it. As of December 31, 2006, DAD included 17,430 projects, totaling \$17.13 billion, associated with 20 donors. Against these projects, \$14.78 billion had been committed, and \$9.92 billion had been expended. Although these numbers are not verified or audited, DAD lists 16,941 U.S. projects, totaling \$13.61 billion. Against these projects, DAD reflects that the United States had committed \$11.99 billion and expended \$8.13 billion.⁴⁵⁸

MAJOR BILATERAL AND MULTILATERAL PROGRAMS

Iran

The economic ties between Iran and Iraq have grown stronger after the Iranian Foreign Minister's visit in May 2006. In a joint statement, the two countries referred to their deep-rooted historical, cultural, and religious ties and called for promotion of bilateral ties in all fields based on the principle of non-interference in each other's internal affairs and commitment to bilateral agreements. The Iran-Iraq Cooperation Headquarters was created to facilitate economic cooperation. The governors general of two border provinces in Iran and Iraq signed a memorandum of understanding stating that the Iranian Oil Ministry would export one million liters of oil and its by-product to Iraq daily for three months. The Iranian Ministry of Oil is providing a credit to build oil pipelines to move oil products between the two countries.⁴⁵⁹ Direct financial support from Iran includes:

- \$45 million credit for two oil pipelines connecting Iran and Iraq
- \$10 million grant to IRFFI⁴⁶⁰
- \$1 billion line of credit⁴⁶¹

Japan

Japan has pledged and expended more assistance to Iraq than any other country except the United States. By May 2005, Japan had completely obligated its Madrid pledge of \$1.5 billion plus an additional \$50 million.

Japan has now committed approximately \$1.6 billion of the promised \$3.5 billion in concessional loans. In October 2006, Japan announced a loan for six projects totaling \$863 million:

- \$259 million to a development project in the port sector
- \$81 million to a loan program in the irrigation sector
- \$315 million to the **Al-Mussaib Thermal Power Plant** rehabilitation project
- \$28 million to Samawah bridges and roads construction projects
- \$20 million for engineering services to upgrade the **Basrah Refinery**
- \$160 million to the **Khor Al-Zubair Fertilizer Plant** rehabilitation project

In December 2006, the Japanese government announced a loan for two additional projects to upgrade Iraq's oil and electricity sectors totaling \$738 million—\$447 million to construct a pipeline to export oil from Basrah and \$291 million to improve facilities for electricity transmission.⁴⁶² The Foreign Ministry

said the 40-year loan would be made through the state-funded Japan Bank for International Cooperation.

United Kingdom

The United Kingdom (UK) is one of the first major donors to fully expend all of its assistance to Iraq since 2003 (\$920). This includes its Madrid pledge of \$452 million and humanitarian assistance of \$468 million. An additional pledge of \$190 million has recently been announced, bringing total UK assistance to \$1.11 billion. Table 2-21 shows UK expenditures by program.

The UK also has a quick-impact program (\$59 million) financed by the Ministry of Defense, which has a similar mission to that of CERP.

The Department for International Development's (DFID) program for 2006-2007 focuses on economic reform, delivering power and

water improvements in the south, governance and institution-building in Baghdad and the south, support for civil society and political participation, and capacity building in the Ministry of Interior. DFID funds a World Bank advisor in Baghdad to speed up engagement in oil and electricity issues and to help the GOI develop a plan for the energy sector.

European Commission

The European Commission (EC) has pledged approximately \$905 million, of which \$779 million was for reconstruction assistance. Twenty-four percent of EC funding has been used to support education initiatives; 14% has supported health programs; 13% has supported poverty-reduction initiatives; 21% has supported the electoral/constitutional processes; and the remaining 28% has supported capacity building.

The \$252 million program announced for

UK DONOR EXPENDITURE AS OF DECEMBER 31, 2006 UNOFFICIAL ESTIMATE (IN MILLIONS)

| PROGRAM | EXPENDITURES |
|---------------------------------|----------------|
| DFID Bilateral Programme | \$536 |
| IRFFI Trust Funds | 127 |
| Contribution to EC Programme | 142 |
| FCO Programmes | 64 |
| Global Conflict Prevention Pool | 72 |
| MoD Quick Impact Projects | 59 |
| Total | \$1,000 |

Source: DFID, response to SIGIR, January 3, 2007.

TABLE 2-21

2006 focuses on improving the quality of life of the Iraqi people by funding programs to:

- support basic services (\$223.65 million)
- provide a technical assistance facility to provide capacity building (\$7.56 million)
- support the Iraqi refugees inside Iraq (\$12.6 million)
- enhance the capacity of the Trade and Customs Administration (\$8.19 million)

The Trade and Customs Administration capacity-building initiative will support the EC-Iraq Trade and Cooperation Agreement. This agreement aims to improve the trade arrangements between Iraq and the EU, covering a wide range of issues, including trade in goods, services, measures to encourage investment, customs, intellectual and industrial property rights, and public procurement rules.⁴⁶³

World Bank

In January 2004, donors authorized the World Bank to administer the World Bank ITF, which began receiving funds in March 2004. Table 2-22 summarizes WB ITF and UNDG ITF allocations to IRFFI.

As of December 31, 2006, the World Bank ITF had received \$458 million from 17 donors. Of the tendered amount (\$278 million), \$166 million had been contracted, and \$76 million had been expended for projects:⁴⁶⁴

- \$411 million of the World Bank ITF has been allocated to 15 projects.
- Twelve of the 15 projects, valued at \$399 million, are for projects implemented directly by GOI authorities.

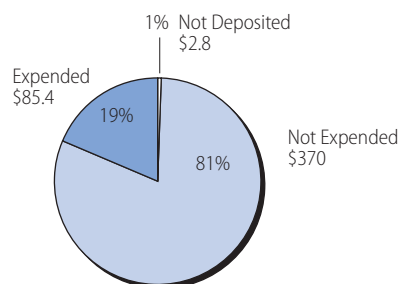
- The remaining three, valued at \$12 million, are capacity building and technical assistance activities implemented by the World Bank.
- Two World Bank projects financed by the ITF—the First Capacity Building Project and the Emergency Textbook Provision Project—are completed and closed.

Figure 2-57 reflects the status of World Bank ITF funds through December 31, 2006.

The World Bank has approved three projects, totaling \$275 million, through its International Development Association loans. The third was signed on December 12, 2006, to support hydropower in Iraq. The Board of Executive Directors approved a credit of \$40 million for the rehabilitation of two hydroelectric power stations in the Kurdistan region.⁴⁶⁵

Figure 2-58 shows international donor contributions to the IRFFI, as of December 31, 2006.

Figure 2-57
WORLD BANK - INTERNATIONAL TRUST FUND
\$ Millions
Total Commitments \$458.2 Million
Source: www.irffi.org, (12/31/2006)



Note: Expenditures include project and administrative disbursements. Figures may not total due to rounding.

TOTAL IRFFI DONOR CONTRIBUTIONS, AS OF 12/31/2006

| DONOR | COMMITMENTS | | DEPOSITS | |
|--|----------------------|------------------------|----------------------|------------------------|
| | WORLD BANK | UNITED NATIONS | WORLD BANK | UNITED NATIONS |
| Australia | \$16,400,000 | \$16,775,000 | \$16,100,000 | \$16,775,000 |
| Australia (Dept of Immigration) | - | 3,292,000 | - | 3,292,000 |
| Belgium | - | 1,321,000 | - | 1,321,000 |
| Canada | 22,300,000 | 46,400,000 | 22,300,000 | 46,400,000 |
| Denmark | - | 10,666,000 | - | 10,666,000 |
| Finland | 2,600,000 | 6,234,000 | 2,600,000 | 6,234,000 |
| Germany | - | 10,000,000 | - | 10,000,000 |
| Greece | - | 3,630,000 | - | 3,630,000 |
| Iceland | 1,000,000 | 500,000 | 1,000,000 | 500,000 |
| India | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| Iran ^a | - | - | - | - |
| Ireland | - | 1,226,000 | - | 1,226,000 |
| Italy | - | 29,782,000 | - | 29,782,000 |
| Japan | 130,634,143 | 360,951,000 | 130,634,143 | 360,951,000 |
| South Korea | 4,000,000 | 11,000,000 | 4,000,000 | 11,000,000 |
| Kuwait | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| Luxembourg | - | 2,319,000 | - | 2,319,000 |
| Netherlands | 6,200,000 | 6,697,000 | 6,200,000 | 6,697,000 |
| New Zealand | - | 3,365,000 | - | 3,365,000 |
| Norway | 6,700,000 | 7,009,000 | 6,700,000 | 7,009,000 |
| Qatar | 5,000,000 | 5,000,000 | 2,500,000 | 5,000,000 |
| Spain | 20,000,000 | 47,500,000 | 20,000,000 | 47,509,000 |
| Sweden | 5,800,000 | 10,622,000 | 5,800,000 | 10,622,000 |
| Turkey | 1,000,000 | 200,000 | 1,000,000 | 200,000 |
| United Kingdom | 71,400,000 | 55,542,000 | 71,400,000 | 55,542,000 |
| United States | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| European Commission (Rapid Reaction Mechanism) | - | 24,978,000 | - | 24,978,000 |
| European Commission (Human Rights) | - | 7,258,000 | - | 7,258,000 |
| European Commission | 150,214,592 | 439,141,000 | 150,214,592 | 428,961,000 |
| Total Donor Assistance | \$458,248,735 | \$1,126,416,000 | \$455,448,735 | \$1,116,236,000 |

Source: www.irffi.org^a Iran has pledged \$10 million, but funds have not been allocated between WB ITF and UNDG ITF.

TABLE 2-22

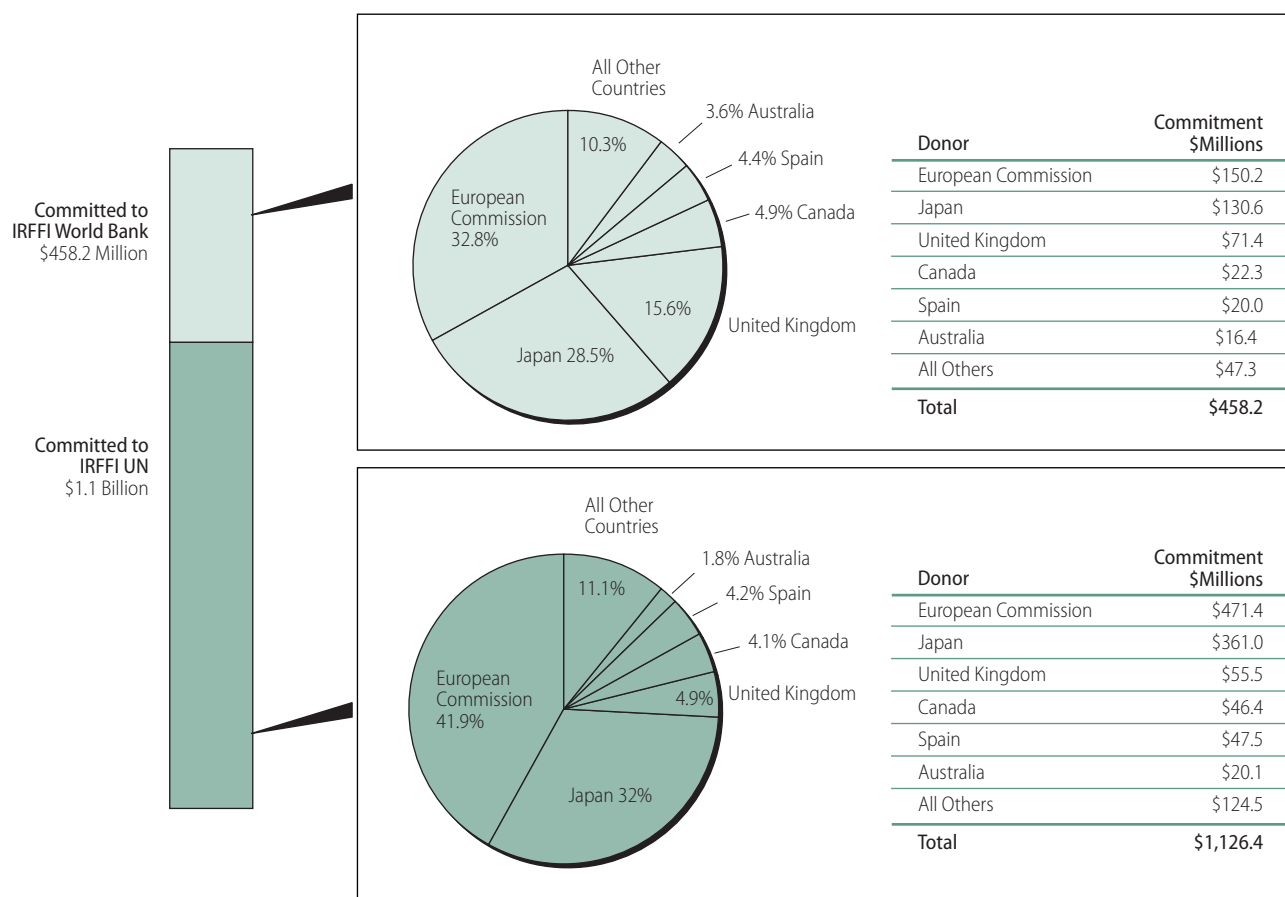
United Nations

The United Nations Development Programme (UNDP) administers the undg ITF. As of December 31, 2006, 25 donors have committed \$1.13 billion to the ITF, of which \$1.12 billion has been deposited. Sixteen UN agencies are implementing 110 projects with \$886 million in funding. UNDP has the most approved

funding at 28%, followed by the UN Office for Project Services (UNOPS) at 18% and United Nations International Children's Emergency Fund (UNICEF) at 14%:

- \$688 million (78%) has been obligated.
- \$586 million (66%) has been expended.
- 21 projects have been completed.

Figure 2-58
INTERNATIONAL DONOR CONTRIBUTIONS TO IRFFI
Source: www.irffi.org, (12/31/2006)



Note: Figures may not total due to rounding.

Figure 2-59 reflects the status of UNDG ITF funds through December 31, 2006.

Donors can earmark their contributions to seven different clusters within the ITF. Infrastructure rehabilitation (22%) and support for the electoral process (20%) are the most popular clusters among donors. Other popular sectors among donors and Iraqis include agriculture, education, and health. The UN website (www.irffi.org) posted \$490 million in contract awards: 17% to Iraq, 14% to Japan, 11% to the UK, and 10% to China. U.S. firms account for 2% of these contracts.

Figure 2-60 shows the UNDG ITF by UN cluster.

International Monetary Fund

International Monetary Fund (IMF) funding remains available for balance of payments support:

- \$297 million from the Emergency Post-conflict Assistance package
- \$475 million from the Stand-By Arrangement (SBA)

As of December 2006, Iraq had not drawn against any of its SBA funds.

Islamic Development Bank

The Islamic Development Bank (IDB) will provide a soft loan of \$12.9 million for con-

Figure 2-59
UNITED NATIONS DEVELOPMENT GROUP - INTERNATIONAL TRUST FUND
Total Commitments \$1.1 Billion
Source: www.irffi.org
(12/31/2006)
\$ Billions

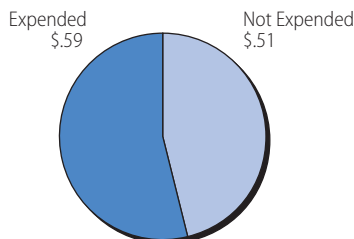
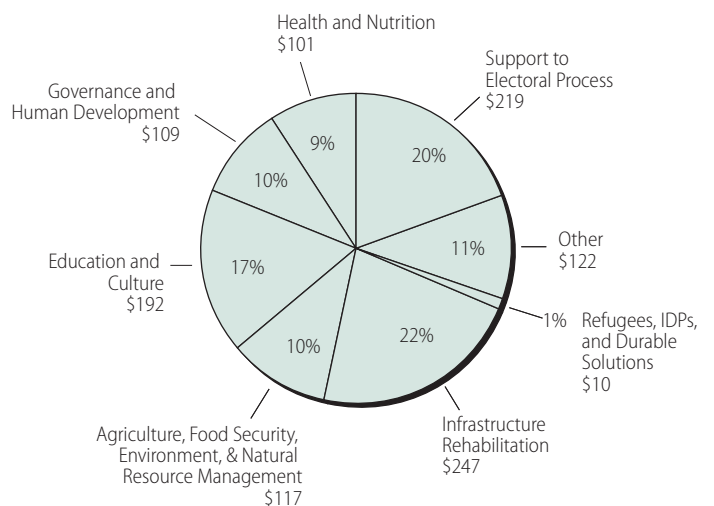


Figure 2-60
UNDG IRAQ TRUST FUND
Total Commitments \$1.1 Billion
Source: www.irffi.org
(12/31/2006)
\$ Millions



structing and furnishing 15 elementary schools and a technical assistance grant for capacity building in the Iraqi Ministry of Education. The loan is part of a \$500 million program launched by IDB for supporting the reconstruction and rehabilitation effort in Iraq.⁴⁶⁶

IRAQI FUNDS

One of the GOI's commitments under the Compact is to ensure that legislation, regulation, systems, and processes are in place that will allow efficient and effective disbursement of its own budget. Overall, the GOI was able to spend 65% of its 2006 budget. Table 2-23 shows budget execution by ministry.

Iraqi ministries struggle to expend their capital budgets quickly. The president of the Iraqi Board of Supreme Audit reported that

only about 20% of Iraq's \$6 billion 2006 capital budget has been spent.

The 2007 budget has been approved by the Council of Ministers and has been submitted to the Council of Representatives. Total revenues for the proposed Iraqi 2007 budget are \$33.4 billion, and budgeted expenditures are \$41 billion. The deficit of \$7.6 billion will be financed by funds carried forward from previous years. Operating expenditures will increase by 18.7% to \$30.7 billion over 2006 budgeted amounts. This amount includes \$7.3 billion for security, a 35% increase from 2006. Capital expenditures will increase by 22% to \$10 billion. Special initiatives totaling \$600 million include:

- DDR (disarmament, demobilization, and reintegration, \$150 million)

2006 IRAQI BUDGET EXECUTION BY MINISTRY, AS OF AUGUST 2006

| MINISTRY | PERCENT OF TOTAL BUDGET EXPENDED |
|---------------------------------|--|
| Interior | 50% |
| Health | 26% |
| Defense | 24% |
| Education | 68% |
| Transportation | 11% |
| Municipalities and Public Works | 20% |
| Housing and Construction | 20% |
| Water Resources | 30% |
| Oil | 1% |
| Communications | 2% |
| Electricity | 33% |
| Total | 65% |

Source: DoS, response to SIGIR, January 16, 2007.

TABLE 2-23

- Baghdad Jobs (\$100 million)
- Primary Education Construction (\$150 million)
- University Education Construction (\$100 million)
- Pensions for Former Military (\$100 million)⁴⁶⁷

LOANS FROM INTERNATIONAL DONORS

Loans available from international donors:

- Iran: \$1 billion line of credit
- Japan: \$3.5 billion (\$1.6 billion has been committed.)
- Saudi Arabia: \$1 billion in trade credits and loans
- IMF: \$1.15 billion balance of payments support and loans
- World Bank: \$3-\$5 billion in loans (\$500 million for concessional loans)

DEBT RELIEF

In 2004, Iraq's public debt was estimated at \$120.2 billion. Paris Club members have agreed to cancel 80% of their claims against Iraq; the United States, Cyprus, and Malta have cancelled 100% of their debt. This quarter, Iraq reached an agreement with Indonesia, canceling 80% of its bilateral claims against Iraq. The accord is comparable to the bilateral agreements concluded between Iraq and its Paris Club creditors.

IRAQ'S CREDIT RATING

Debt relief has improved Iraq's credit rating. Global Insight⁴⁶⁸ has revised Iraq's medium-term sovereign credit rating, lowering its overall risk score to 75 as a result of the sharp rise in the country's oil export revenues and the huge debt-relief deal under the 2004 Paris Club agreement.

Debt relief has improved Iraq's sovereign external solvency and liquidity position because of the deferment of interest and principal payments until 2011. In addition, higher global oil prices have recently improved the current-account balance, which is also bolstered by substantial official transfer inflows.

Nevertheless, Iraq's sovereign credit still carries an extremely high payments risk, mainly because of its elevated levels of external debt, huge stocks of unresolved arrears left over from the 1980s, and the vulnerability of its foreign-exchange earnings to volatile global oil prices and insurgent attacks. Iraq's credit rating is also constrained by its narrowly based economy, weak institutions, poor governance, and security issues. Furthermore, given the historical volatility of global energy prices, there is always a significant risk that oil prices can fall sharply from current levels.⁴⁶⁹



ANTICORRUPTION UPDATE

Corruption continues to limit the ability of the GOI to manage reconstruction efforts and key areas of economic policy. The Iraqi Ministry of Oil estimates that Iraq loses \$700 million of revenue each month because of oil smuggling.⁴⁷⁰ Transparency International ranks Iraq 161st of 163 countries measured. This ranking, 1.9 on the Corruption Perceptions Index, indicates high levels of perceived corruption.⁴⁷¹ SIGIR's October 2006 Report discussed ways that Iraq, the United States, and international donors were helping to combat corruption, including new commitments and benchmarks for key actions that the Iraqis would agree to as part of the Compact. The U.S. Mission inter-agency Anticorruption Working Group helped the GOI identify anticorruption initiatives for the Compact and will help Iraq implement some of the key anticorruption priorities outlined in the Compact. The U.S. Mission is providing an advisor for each of the three Iraqi anticorruption institutions—the Commission on Public Integrity (CPI), the Board of Supreme Audit (BSA), and the ministry Inspectors General (IGs).

Commission on Public Integrity

The future of the CPI is uncertain. It was created by the Coalition Provisional Authority, but never written into Iraqi law. Iraqi legislators have stalled a vote on whether to give the

commission permanent status or to dissolve it and let the ministry IGs audit their own agencies.

Meanwhile, the head of the CPI has been the subject of corruption investigations by the Parliamentary Anticorruption Committee.⁴⁷² The CPI has nonetheless pushed for the prosecution of several former ministers and uncovered corruption in the Interior Ministry; 3,000 employees were dismissed in October for corruption and sectarianism.⁴⁷³ Targets have included former Ministers of Defense and Electricity.

CPI's current investigations include the quality of food purchased by the Ministry of Trade for monthly rations, the disappearance of petroleum products under the supervision of the Ministry of Oil, the lack of progress refurbishing the railroad system, and misconduct by 451 police officers in the Ministry of Interior.

Board of Supreme Audit

The UN is coordinating with international audit boards to train BSA staff according to modern audit systems.⁴⁷⁴ Members of the Arab Organization of Supreme Audit Institutions (ARABOSAI) would contribute to training the BSA Iraqi staff as part of a plan created by the ARABOSAI training committee when it met in Tunisia in January 2007.

U.S. Inspectors General

IGs from the United States continue to support Iraq's developing inspector general system. U.S. IGs have provided training, mentoring, and assistance to Iraqi IG staffs. The Iraqi Anti-Corruption and Principled Governance Initiative provides advisory support to the entire Iraqi anticorruption system by deploying IG advisors to Iraq. The DoD Office of Inspector General has detailed a full-time evaluator to MNSTC-I in Baghdad to support the IGs of the Ministries of Defense and Interior in their work with the Iraqi Security Forces.⁴⁷⁵

International Compact for Iraq

As part of the Compact, Iraq will commit to specific steps to improve transparency and inhibit corruption in exchange for pledges of aid and other international support. The current Compact language outlines a process to develop a legal framework and build institutional capacity to deter corruption at all levels of government.

Key priorities and benchmarks include:

- strengthening the rule of law and the capacities of law-enforcement agencies
- developing anticorruption plans for institutions with substantial revenue and expenditures
- fully implementing the public income and asset disclosure law and legislation to enable asset seizure and forfeiture
- strengthening capacity for internal audit and the BSA
- reviewing the mandates of the CPI and the inspectors general to ensure that they work as independent, professional, technical, and non-political bodies
- developing a comprehensive system of internal and external controls within government, including conflict of interest policies, audit, and evaluation
- ratifying the UN Convention Against Corruption
- launching a public education campaign on anticorruption



SIGIR Oversight

SIGIR AUDITS
SIGIR INSPECTIONS
SIGIR INVESTIGATIONS
SIGIR HOTLINE
SIGIR LESSONS LEARNED INITIATIVE
LEGISLATION

SECTION

3



SIGIR AUDITS

From November 1, 2006, to January 30, 2007, SIGIR completed eight audits, which resulted in nine audit products. As of January 30, 2007, SIGIR has issued 82 audit products. This quarter, SIGIR audits addressed a wide range of issues:

- a review of a Department of State (DoS) task order for Iraqi police training, training support, and the construction of several training support camps
- an update on the status of medical equipment purchased to support the delayed Primary Healthcare Center (PHC) project and an assessment of other non-construction contracts supporting the PHC project
- a follow-up on 17 recommendations that SIGIR made in previous audit reports on the control and accountability for contracts, grants, and cash transactions using the Development Fund for Iraq (DFI)
- a review of government property management controls by the U.S. Agency for International Development (USAID) and its contractor, Bechtel National, Inc. (Bechtel), for contract SPU-C-00-04-00001-00
- a review of improper IRRF obligations, the circumstances related to these obligations, and subsequent actions taken or planned regarding the use of these funds
- a review of internal controls related to disbursements of IRRF apportioned to the DoS, Department of Defense (DoD), and USAID
- a report on security costs as identified by design-build contractors on IRRF projects
- a review of U.S. government plans and programs for capacity development in the Government of Iraq (GOI) ministries

SIGIR also has 16 ongoing audits. At least 8 more are planned to start next quarter. SIGIR performs audit work under generally accepted government auditing standards.

Details on SIGIR audits are presented throughout this Report:

- For titles of the nine audit products issued during this reporting period, see Table 3-1.
- For information on all SIGIR audit work completed as of January 30, 2007, and for the full text of all final audit products, see the SIGIR website: <http://www.sigir.mil/>.

This quarter, SIGIR continues to note problems caused by the lack of a single organization responsible for the overall Iraq relief and reconstruction program. Progress continues to be hampered by the inability of U.S. government agencies to fully cooperate in conducting relief and reconstruction activities. For example, SIGIR's ministerial capacity development review identified that there is no integrated plan for capacity development. Most ongoing capacity-development activities seem to be internally driven. SIGIR first identified the need for an integrated capacity-development plan in October 2005, but after 15 months of meetings, no plan has emerged. Without a plan, it is difficult for the many organizations involved to coordinate and prioritize activities, and no one office or person

SIGIR FINAL AUDIT PRODUCTS, SINCE OCTOBER 30, 2006

| REPORT NUMBER | REPORT TITLE | DATE ISSUED |
|---------------|--|--------------|
| 06-029 | Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support | January 2007 |
| 06-030 | Status of Medical Equipment and Other Non-construction Items Purchased for Primary Healthcare Centers | January 2007 |
| 06-036 | Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI) | January 2007 |
| 06-039 | Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00 | January 2007 |
| 06-040 | Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2) | January 2007 |
| 06-042 | Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities (Restricted – Limited Distribution) | January 2007 |
| 06-043 | Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements | January 2007 |
| 06-044 | Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities | January 2007 |
| 06-045 | Status of Ministerial Capacity Development in Iraq | January 2007 |

TABLE 3-1

is clearly in charge of the overall U.S. government capacity-development program. During the quarter, management performance by the IRRF-implementing agencies was mixed. SIGIR found that USAID and its contractor, Bechtel, exercised adequate management control over U.S. government-furnished property purchased in support of its construction activities. SIGIR also found good management controls over the payment of invoices for DoD and USAID. However, SIGIR identified problems in DoD and DoS accounting and protection of U.S. property investments, questionable obligations by the U.S. Army Corps of Engineers-Gulf Region Division (GRD), and the failure of DoS to provide SIGIR access to financial records during this assessment.

Other significant reviews during this quarter include a joint SIGIR/DoS OIG review of a DoS contract for police training and training support. SIGIR reported that poor contract administration by the DoS Bureau for

International Narcotics and Law Enforcement Affairs (INL) and the DoS Office of Acquisition Management resulted in nearly \$44 million of potential unnecessary expenditures. Also, \$36.4 million in weapons and equipment could not be accounted for, including armored vehicles, body armor, and communications equipment. SIGIR reported that the Joint Area Support Group-Central (JASG-C) and the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) have made limited progress implementing recommendations made in previous SIGIR audits for improving accountability over the DFI. SIGIR also reported on security costs incurred by nine large design-build contractors engaged in IRRF projects.

During the quarter, SIGIR also assisted in the transfer of DFI records held by the United States to the GOI. SIGIR also provided two auditors to assist in a procurement fraud investigation in Kuwait.

SIGIR chaired two meetings of the Iraq Accountability Working Group (IAWG) on November 6, 2006, and January 23, 2007. Organization representatives, fellow auditors, and internal management evaluators met to discuss ongoing efforts and emerging issues. SIGIR has one review underway with the support of DoS OIG. In addition, SIGIR is coordinating several other efforts with the various accountability organizations, including the Multi-National Force-Iraq (MNF-I) and the Multi-National Security Transition Command-Iraq (MNSTC-I).

SIGIR continues to apply a balanced approach to provide insight, foresight, and oversight through audit and non-audit activities to assist executing organizations in Iraq and those who support these organizations outside Iraq.

- SIGIR's **insight** efforts advise the U.S. reconstruction leadership on management issues, with the emphasis on creating an environment of accountability, rule of law, and public trust in Iraq.
- SIGIR's **foresight** efforts continue to focus on end-state issues, such as cost to complete U.S. projects, transition of U.S.-funded projects to the GOI, sustainment of U.S.-funded projects and programs, and capacity building within the GOI and civil society.
- SIGIR's **oversight** efforts, an IG's traditional focus, address the ability to obtain maximum return on the U.S. taxpayer investment and promote transparency and accountability of the U.S. administration for any Iraqi resources used.

- SIGIR performance audits also evaluate the economy, efficiency, and effectiveness of Iraq relief and reconstruction projects.

SIGIR audits generally have four distinct phases:

- **engagement planning** to evaluate the adequacy and effectiveness of controls built into a project or program and establish detailed plans for fieldwork in a design matrix
- **fieldwork** to conduct detailed examinations, tests, and analyses to collect appropriate and adequate data
- **reporting** of results and recommendations
- **audit closure and follow-up** on the implementation of the audit recommendations

SIGIR communicates final audit findings and recommendations resulting from the audit engagement to the responsible program managers and senior management. SIGIR issues audit reports or other IG communications, depending on the complexity and significance of the issues involved.

The implementation of audit recommendations is crucial. SIGIR auditors follow up on all accepted recommendations until they are fully implemented. Recommendations that are not accepted are resolved through the applicable resolution process of each organization, normally at the Deputy level. Auditors seek the cooperation of program managers, who are expected to ensure compliance.

This quarter, as congressionally mandated by the Inspector General Act of 1978,

as amended, SIGIR includes its semiannual report on the status of the implementation of SIGIR recommendations. SIGIR reports on the recommendations closed since the last semiannual Report and the recommendations that remain open by report in Table 3-2.

Final Audit Products

Review of DynCorp International, LLC Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support

SIGIR 06-029, JANUARY 2007

Introduction. This report discusses the results of SIGIR's review of Task Order 0338, part of a DoS contract (S-LMAQM-04-C-0030) awarded to DynCorp International, LLC (DynCorp). The task order was to provide training services for international police liaison officers, training support equipment, construction of a residential camp on the Adnan Palace grounds in Baghdad to house training personnel, and construction of five regional camps in Iraq. The report focuses on actions taken to establish the residential camp and the performance of unauthorized work by DynCorp. This review was conducted jointly with the DoS OIG.

Objectives. The objectives of this audit were to answer these questions:

- What were the costs associated with the subject contract Task Order 0338, including amounts obligated and expended, potential liabilities, and controls over these costs?
- What is the status of property purchased under Task Order 0338, including related

internal controls, and what is the salvage value for unused assets?

- What is the cost and program impact of the stop-work order affecting the construction of police training facilities at the Adnan Palace?
- What is the status of construction of facilities to support provincial police training programs?

To respond to the audit objectives, SIGIR structured the report in three sections:

- cost incurred under Task Order 0338
- construction of the Adnan Palace residential camp and regional camps
- contracting and contract management

The audit focused on supplies and services provided under Task Order 0338, which represented the bulk of spending under the task order. Within supplies and services, SIGIR narrowed the focus on the work to be done and items to be provided for the \$51.6 million residential camp and the \$36.4 million of equipment to be procured. SIGIR did not include an assessment of the regional camps in this review, but they will be addressed in SIGIR's continuing review of Task Order 0338, DynCorp contract S-LMAQM-04-C-0030, and other INL expenditures of IRRF.

Findings. Poor contract administration by INL and the DoS Office of Acquisition Management resulted in millions of dollars put at unnecessary risk, and property that cannot be accounted for that was acquired under Task Order 0338. Specifically, between

July 2004 and June 2006, DoS paid approximately \$43.8 million for manufacturing and temporary storage of a residential camp that has never been used, including \$4.2 million for unauthorized work associated with the residential camp. In addition, DoS may have spent another \$36.4 million for weapons and equipment, including armored vehicles, body armor, and communications equipment that cannot be accounted for because invoices were vague and there was no backup documentation or property book specific to items purchased under Task Order 0338.

A key part of the task order was the manufacture and installation of a residential camp to house 1,040 police training and advisor personnel with associated facilities, including dining and office space. To accomplish this, DynCorp issued a subcontract valued at \$55.1 million to Corporate Bank Financial Services (Corporate Bank) on August 15, 2004. On September 1, 2004, the manufacture of 1,048 trailers was subcontracted with an Italian manufacturing firm, Cogim SpA, for \$47.1 million. Because of security concerns, INL officials decided to cancel the residential camp project in September 2004. On or about September 23, 2004, the DoS contracting officer communicated to DynCorp INL's decision not to proceed. DynCorp, in turn, issued a stop-work order to Corporate Bank on September 25, 2004.

Based on the review, SIGIR identified these concerns about the residential camp:

- SIGIR found contradictory information on the actual status of trailer manufacturing

for the residential camp, as of September 2004. DynCorp issued the subcontract for the residential camp to Corporate Bank on August 15, 2004, and Corporate Bank in turn issued a subcontract to Cogim SpA on September 1, 2004. According to an INL internal review report, the manufacturing had actually begun in May 2004—more than three months before the subcontract for the residential camp project was issued. In addition, on July 30, 2004, DynCorp submitted an invoice to DoS that included \$18 million in mobilization fees for the residential camp for the period of April 17, 2004, to May 16, 2004. However, it is not clear what costs were attributable to the mobilization or whether these costs were a prepayment because DynCorp did not issue a subcontract to Corporate Bank until August 15, 2004. According to the DoS contracting officer, when DynCorp issued the stop-work order to Corporate Bank in September 2004, DoS was told by DynCorp that the residential camp had been completed.

- SIGIR found no information to indicate that any INL official or the Contracting Officer Representative (COR) questioned why DynCorp submitted an invoice for mobilization fees for the residential camp before it had subcontracted for the manufacture of the trailers. Nor did INL seek to determine the actual status of the work when DynCorp was notified not to proceed, given the \$18 million paid to DynCorp for mobilization fees for the residen-

tial camp. Rather INL relied on DynCorp's representations. As such, the true status of the manufacturing effort was unknown as of the issuance of the notice.

- INL appears to be making some recent progress after about two years of attempting to find a resolution for the use of the residential camp trailers. In May 2006, SIGIR communicated its concern to the COR about moving the residential camp components from one storage location to another before formalizing plans for their ultimate use. Notwithstanding these concerns, the COR moved the trailers to the Baghdad International Airport (BIAP). On June 24, 2006, DynCorp entered into a subcontract to obtain open and covered storage and security for the trailers at the BIAP for an initial period of three months to two years. On September 7, 2006, INL told SIGIR that it planned to use the trailers to house INL's personnel, but faced complications due to limited availability of land and high demand that was driving up costs in the area near BIAP. As of January 18, 2007, INL appears to be making progress in resolving the use of the trailers in that discussions are underway for an alternative use of the trailers at the Baghdad Embassy.
- Of the approximately \$43.8 million spent on the residential camp, \$4.2 million was for work that was not contractually authorized. The Iraqi Ministry of Interior directed the work, but DoS, as the contracting agency, never authorized it. The unauthorized work included relocating the

residential camp to outside of the Adnan Palace grounds, manufacturing an additional 20 VIP trailers, and constructing an Olympic-size swimming pool on the palace grounds.

Weak and sometimes non-existent contract administration was the root cause of the problems that SIGIR identified with work performed under Task Order 0338. Review of the actions taken by the DoS contracting officer and INL COR during the performance period of Task Order 0338 indicated that neither performed key responsibilities assigned by the DoS Foreign Affairs Handbook for contract administration. For example, the INL COR was responsible for accepting contractor work, informing the contracting officer of performance failure, and maintaining a COR file. However, SIGIR found no evidence that the COR performed or properly documented any of these activities. Further, for more than a decade, the INL COR assigned to Task Order 0338 has also been responsible for monitoring other DynCorp police contracts and task orders for INL. Many of the problems identified by SIGIR were associated with this COR's performance on the task order and had been identified and previously reported in a March 2002 DoS OIG report on U.S. police support in Bosnia.⁴⁷⁶

The Foreign Affairs Handbook does not address the maximum length of time personnel should serve as a contracting officer or COR for the same contractor. In July 2006, correspondence on contract management⁴⁷⁷ pro-

vided to the House and Senate Armed Services Committees and the Government Accountability Office (GAO) noted that tenure can become a vulnerability if the control environment in an organization is weak. The results of SIGIR's review of Task Order 0338 suggest that, at least for this task order, the control environment has been weak. However, although there have been several DoS contracting officers for Task Order 0338 over the past two years, the INL COR has been assigned to this and other DynCorp contracts/tasks orders since 1994—a 12-year period.

In December 2005, INL issued an asset verification report documenting that DynCorp could not provide a complete property book and backup documentation for items it purchased for the U.S. government. The report concluded:

- DynCorp invoices were frequently ambiguous and lacked the level of detail necessary to identify what was procured.
- DynCorp did not maintain a complete list of items procured.
- DynCorp did not establish policy guidance or accountability procedures.

The report also concluded, "INL cannot determine if the bureau received what it paid for." SIGIR's review found that the invoices for Task Order 0338 lacked the level of detail to determine what was procured and that the U.S. government or DynCorp did not maintain a complete list of items procured under Task Order 0338. Further, SIGIR found that the COR, although responsible for inspecting and

accepting contractor work, did not ensure that DynCorp maintained proper inventory control records or maintain the records personally for the \$36.4 million of proposed equipment that was to be procured under this task order.

Management Control Weaknesses. During the audit, SIGIR identified management control weaknesses in the timely issue of task order modifications, the process of documenting the review of contractor invoices, and the administration of the task order. This report includes recommendations to strengthen internal controls needed to improve DoS contracting and administration of the task order. Further, because INL reported similar conditions in its December 2005 INL asset verification report, SIGIR has no reason to believe that the management internal control weaknesses in this task order are isolated. Therefore, SIGIR intends to continue the review of Task Order 0338 and will announce a full review of contract S-LMAQM-04-C-0030 and other expenditures by INL in Iraq.

Management Actions. According to the DoS OIG, in November 2005, INL's Principal Deputy Assistant Secretary met with the DoS Inspector General and subsequently with DoS Investigations to discuss concerns of potential fraud with Task Order 0338. Specifically, INL disclosed that DynCorp had billed INL for 500 trailers for the residential camp related to this task order that may not have been manufactured or completed at the time of billing. The preliminary investigation conducted by DoS investigations revealed that INL contacted DoS Office of Acquisition Management in October

2005 to discuss its concerns regarding the number of trailers actually received and billed under this task order. DoS and SIGIR worked jointly on this investigation, and SIGIR has taken the lead and the investigation is ongoing.

Beginning in 2005, according to INL senior officials, INL initiated a number of steps to strengthen its contract and asset management across the Bureau. INL senior managers provided the following information:

- A series of internal reviews were undertaken concerning property controls and an inventory of the residential camp trailers related to the DynCorp contract that are discussed in this report.
- Between January and June 2006, INL directed DynCorp to take action on asset management improvements. These improvements were documented in a series of letters INL exchanged with DynCorp in which INL documented defects in contract performance and DynCorp responded by identifying corrective actions it was taking or planned to take. Currently, INL is in the process of following up on DynCorp inventory control corrective actions.
- In June 2006, INL requested assistance from the Defense Contract Management Agency (DCMA) in reviewing DynCorp property management practices in Iraq and Afghanistan (which the DCMA declined due to property administrator staffing shortages).
- In October 2006, INL attempted to contract for Defense Contract Audit Agency (DCAA) services to close out several

DynCorp task orders, including Task Order 0338. As of January 18, 2007, the DCAA had not responded.

- On November 2, 2006, INL appointed an overall COR for the DynCorp contract.
- In January 2007, INL identified an Iraq in-country COR. This person will be on duty once all human resource actions are finalized.
- In January 2007, INL began a review to complete contract files, which consisted of contracts, task orders, and pertinent documents exclusive of information, such as contract evaluation sheets and private e-mail exchanges between a program office and the contracting officer.
- Over the past several months, INL has developed a process for thoroughly reviewing invoices. This process has already resulted in INL identifying billing errors in a DynCorp invoice. For example, INL rejected a January 9, 2007, invoice for \$1.1 million which was for a different DynCorp contract. This invoice was rejected because INL determined that the billed rate was outside the period of performance dates.

INL also advised SIGIR that it was working to ensure internal and management controls are in place and adhered to at all times, and intends to reconcile all past payments made since the inception of INL contracts in Afghanistan, Iraq, and Jordan.

SIGIR initially recommended that INL consider replacing the COR for the DynCorp contracts and task orders who had held that

position since 1994—a 12-year period. INL advised SIGIR on January 11, 2007:

- The COR has been replaced. INL also provided to SIGIR the appointment letters for in-country CORs for all INL contracts in Afghanistan and Jordan.
- The transition of contracting responsibilities took place in November 2006.
- The Iraq in-country CORs, who will be personal services contractors, had been selected and are going through the clearance process.

SIGIR considers INL's actions to be responsive to the draft recommendation, and therefore removed it from the final report.

Recommendations. To ensure that DoS conserves IRRF funds and other DoS funds, SIGIR recommends that the Assistant Secretary for the Bureau of International Narcotics and Law Enforcement Affairs:

1. Present a plan to the U.S. Ambassador to Iraq for review and approval on the use of the residential camp to house police trainers, as originally intended, or make arrangements to dispose of the camp. Because of the lengthy consideration already given to deciding what to do with the trailers, this action should be taken within the next 60 days.

To ensure that contracted work is properly invoiced, payments are proper, and the contract is properly managed, SIGIR also recommends that the DoS Director, Office of Acquisition Management should take these actions:

2. Seek reimbursement from DynCorp for the

improperly authorized payment of \$4.2 million that represents contractually unauthorized work directed by the Iraqi Ministry of Interior. This work included the relocation of the residential camp, the manufacture of additional VIP trailers, and the construction of an Olympic-size swimming pool.

3. Request that the DCAA take these actions:
 - a. Review the July 30, 2004 DynCorp invoice that included a residential camp mobilization fee to determine whether a prepayment of \$18 million occurred.
 - b. Review the October 30, 2006 DynCorp invoice for approximately \$1.1 million pertaining to labor costs associated with Task Order 0338.
4. On receipt of the DCAA audit report, the contracting officer should take the appropriate action.
5. Enforce procedures to ensure that the contracting officer and COR comply with the duties and responsibilities identified in the DoS Foreign Affairs Handbook. These procedures should address:
 - a. receiving and retaining technical and financial reports
 - b. examining invoice with supporting documentation before certification for payment
 - c. processing “receiving and inspection reports” for equipment
 - d. maintaining a COR file
6. Establish and enforce tenure limitations for all contracting personnel, as part of the Foreign Affairs Handbook.

Management Comments and Audit

Response. SIGIR received written comments on a draft of this report from INL which incorporated comments from the DoS Office of Acquisition Management, that they agreed with recommendations 1 through 5. INL stated that the Office of Acquisition Management disagreed with recommendation 6, regarding tenure limitations, because it has a Quality Assurance Plan for reviewing and approving contract actions to ensure that all requirements of law, regulation, department policy, and sound procurement practices are met. SIGIR recognizes the importance of a Quality Assurance Plan, but believes that the need for tenure limitations is underscored when the control environment in an organization is weak. SIGIR, therefore, retained the recommendation.

In response to the draft of this report, INL provided SIGIR with information on its management actions to strengthen its contract and asset management across INL, which is detailed in the management actions section of this Report. INL also provided SIGIR with technical changes, which were incorporated in the final report as appropriate.

Status of Medical Equipment and Other Non-Construction Items Purchased for Primary Healthcare Centers

SIGIR-06-030, JANUARY 2007

In July 2006, SIGIR issued a report on medical equipment purchased by Parsons Delaware, Inc. (Parsons), in support of a contract, also issued to Parsons, to construct 150 PHCs

throughout Iraq. This report updates the status of the medical equipment and discusses SIGIR's review of controls over and use of medical consumables and other non-construction purchases for the PHC project, which has been subject to delay and de-scoping. Although GRD's contract to construct PHC facilities through Parsons was significantly reduced, the overall PHC construction requirement remained. GRD procured medical equipment sets based on this overall requirement. To its credit, GRD did arrange to have the medical equipment sets, furniture, and consumables delivered to storage facilities, thus reducing an extremely high risk of pilferage and susceptibility to damage.

Objectives. SIGIR initiated this audit as a review of the medical consumables purchased under contract W27P4B-05-A-5018 for the PHCs. Subsequent work led to the expansion of the audit's scope to include other supporting, non-construction contracts. SIGIR modified the objectives to answer these questions:

- Were the procured medical consumables, medical equipment, and other non-construction items properly controlled?
- Were the plans for their utilization adjusted based on the delay and/or de-scoping of the PHC project?

Findings. At the time of SIGIR's July 2006 report on medical equipment, 20 of the 151 medical and dental equipment sets procured under the Parsons contract were physically

located at the sites of 20 PHCs that were fully or partially constructed by Parsons. Another 115 full or partial sets were located at a U.S. government-controlled warehouse in Abu Ghraib. Since then, 15 additional sets of equipment have been delivered to the warehouse; the total number of sets in Abu Ghraib was 130, as of July 30, 2006. The location of one set is unknown.

SIGIR's July 2006 report also stated that no official government receipt, inspection, or acceptance function had been performed on any of the medical equipment sets at Abu Ghraib and that there were questions about the equipment warranty because of the extended storage. As of July 30, 2006, approximately \$45 million had been disbursed for the medical equipment. Since then, GRD, as the program manager of the PHC project, has examined 102 equipment crates that were damaged, and opened and inspected 61 of the most damaged. In 59 of the crates, GRD found that all of the equipment was accounted for, and almost all of the equipment was missing in 2 crates. GRD did not test the medical equipment to ensure that it was in working order. GRD did not open the remaining crates to inventory the equipment because of concern that doing so without a manufacturer's representative present could void any remaining warranty; however, they did take pictures to document the status of the equipment. On January 19, 2007, GRD told SIGIR that JCC-I/A has informed GRD that manufacturer warranties are effective for 15 months from the invoice date or 12 months from the commissioning date (whichever is earlier).

SIGIR identified six other non-construction contracts, awarded to various contractors, with a combined value of about \$43 million. Of these, three were affected by the termination of the PHC construction task orders:

- a \$22.6 million contract for generators, transformers, and cables
- a \$14.4 million contract for PHC furniture
- a \$5.5 million contract for consumable medical supplies⁴⁷⁸

Approximately \$38 million had been disbursed for these three contracts. GRD and JCC-I/A modified the generator/transformer contract to have the contractor store and secure the items until required at the PHC sites. GRD and JCC-I/A, however, did not take effective action to protect all of the furniture and consumable medical supplies. Specifically:

- The government contracted for 142 sets of furniture for the PHCs under contract W27P4B-05-C-0016. Six sets of furniture were delivered directly to PHC construction sites, 90 sets were delivered to the U.S. government-controlled warehouse in Abu Ghraib, and 46 sets were delivered to the Iraqi Ministry of Health warehouse in Erbil. JCC-I/A reports that the furniture delivered to Abu Ghraib was formally accepted, inventoried, and inspected. Damaged items were corrected by the contractor. However, the furniture at Erbil was formally accepted for payment purposes but was not inventoried and inspected. The furniture at Erbil has also been reported as damaged. The contractor was not notified in a timely manner and is refusing to take responsibility.

ity for furniture reported damaged after delivery.

- The U.S. government contracted for 118 sets of consumable medical supplies⁴⁷⁹ to provide an estimated 90-day supply for each PHC. Under contract W27P4B-5-A-5018, 112 sets of consumable medical supplies were delivered to both the Abu Ghraib warehouse and the Iraqi Ministry of Health warehouse in Erbil. Six sets were delivered directly to PHCs under construction. GRD stated that it inventoried crates at Abu Ghraib but did not open the crates. At Erbil, SIGIR found no evidence that the U.S. government formally accepted, inventoried, or inspected the items.

This Report also identifies a lesson learned about the need to fully examine the potential impact of changes in contract terms on other supporting contracts. In this case, a construction contract was terminated, but supporting non-construction items had already been ordered. As a result, the U.S. government needed to develop plans to secure items awaiting the completion of construction by new contractors on the project.

Recommendations. SIGIR makes these recommendations:

The Commanding General, JCC-I/A, in coordination with the Commanding General, GRD, should take these actions:

1. Conduct a complete inventory and inspection of furniture at the Erbil storage facility as soon as practicable.
2. Using the inventory list of all furniture

items currently stored at the Erbil storage facilities, take appropriate actions to recoup the cost of all items found missing or damaged, or determine how this missing or damaged furniture will be replaced.

3. Conduct a complete inventory and inspection of all of the consumable medical supplies as soon as practicable.
4. Using the inventory list of consumable medical supplies currently stored at both the Abu Ghraib and Erbil storage facilities, take appropriate action to recoup the cost of all items found missing or damaged, or, if the items can not be replaced by the contractor, determine how these items will be replaced.

Management Comments and Audit

Response. SIGIR received written comments on a draft of this report from GRD and JCC-I/A who generally concurred with the findings and recommendations. Actions are planned or underway to implement the recommendations. The comments received were fully responsive. These officials also provided technical comments which SIGIR has incorporated in the report where appropriate.

Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)

SIGIR-06-036, JANUARY 2007

This report follows up on actions taken by U.S. government agencies to address recommendations made in previous SIGIR audit reports on the control and accountability for

contracts, grants, and cash transactions using the DFI. SIGIR made these recommendations to the U.S. Ambassador to Iraq, JASG-C, and JCC-I/A. In April 2006, SIGIR reported that appropriate actions had been taken to close 23 of 40 recommendations.⁴⁸⁰ Since then, SIGIR has redirected the recommendations that were made to the U.S. Ambassador to the DFI Administrator, who is also the Commanding General, JCC-I/A. This report follows up on the remaining 17 open recommendations to determine whether appropriate corrective actions were taken to address the deficiencies.

Objective. The objective of this review was to determine whether the U.S. Ambassador to Iraq, JASG-C, and JCC-I/A have developed and implemented action plans to address the deficiencies identified by SIGIR in these reports:

- Control of Cash Provided to South-Central Iraq, SIGIR-05-006, April 30, 2005
- Administration of Contracts Funded by the Development Fund for Iraq, SIGIR-05-008, April 30, 2005
- Management of Rapid Regional Response Program Grants in South-Central Iraq, SIGIR-05-015, October 25, 2005
- Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy, SIGIR-05-016, October 26, 2005
- Management of the Contracts, Grant, and Micro-Purchases Used To Rehabilitate the Karbala Library, SIGIR-05-020, October 26, 2005

- Management of Rapid Regional Response Program Contracts in South-Central Iraq, SIGIR-05-023, January 23, 2006

Findings. As of August 31, 2006, the U.S. government had spent approximately \$1.4 million on audit services and computer equipment to satisfy SIGIR recommendations but failed to effectively write the contract and monitor the contractor's work. The contract requirements were not specific enough and were changed twice, through modification, late in the performance period. Inspections and quality assurance surveillance were not performed. As a result, DFI accountability has only slightly improved, and seven SIGIR recommendations directed to JASG-C remain open.

As of December 30, 2006, 8 of the 17 recommendations that SIGIR reported as open in the April 2006 follow-up report are now closed, and 9 remain open. SIGIR's review identified these actions taken in response to the open recommendations:

JASG-C. SIGIR's April 2006 report identified seven open recommendations made to the Commander, JASG-C. SIGIR reported that JASG-C had taken action to address all seven recommendations by contracting with a private firm to review and reconcile all DFI accounts throughout Iraq. The key deliverable on the contract was a DFI accountability database with embedded scans of supporting DFI documentation. Since then, SIGIR has determined that the action did not satisfy any of the open recommendations because U.S. government agencies failed to properly write

detailed requirements into the contract's statement of work and failed to effectively monitor contractor performance. Therefore, all seven recommendations remain open. Specifically, since SIGIR reported in April 2006:

- JASG-C has taken additional action on four of the recommendations for review and reconciliation of Statements of the Agent Officer's Accounts. The JASG-C Comptroller has taken available records from the DFI accountability database and entered them into a separate Access database. The JASG-C Comptroller has also developed a list of paying agent names whose DFI accounts require reconciliation. SIGIR considers the actions underway to be responsive to the recommendations; however, a full review and reconciliation of all DFI records has not yet been completed. Therefore, all four recommendations remain open. SIGIR's recommendations were intended to ensure that the types of problems identified with the control and accountability of DFI cash disbursements in South-Central Iraq would also be appropriately addressed if found during the contracted accountability review of other Iraqi regions.
- The scope of work for the DFI accountability contract did not address three remaining recommendations, and there has been no subsequent action by JASG-C to address them. Therefore, the status of these recommendations was downgraded from open, actions underway. The three recommendations are: one to establish a special team to

review grant disbursements made in other regions of Iraq to determine if the same condition exists as determined by SIGIR in the South-Central Region (open, no action), and two recommendations requiring that complete files supporting payment and contract/grant execution are maintained (open, action incomplete).

JCC-I/A. SIGIR's April 2006 report identified six open recommendations made to the Commanding General, JCC-I/A. JCC-I/A has implemented Procurement Management Reviews to address these recommendations by providing enhanced monitoring of contracts. In addition, JCC-I/A has developed a Principal Assistant Responsible for Contracting-Iraq (PARC-I) Acquisition Instruction, which is a comprehensive guide to JCC-I/A contracting procedures in Iraq. All six recommendations have been closed.

DFI Administrator. SIGIR's April 2006 report identified four open recommendations made to the U.S. Ambassador to Iraq. Because the recommendations directed to the U.S. Ambassador have now been identified as the purview of the DFI Administrator, SIGIR has redirected the recommendations.

JCC-I/A representatives, acting under the direction of the DFI Administrator, have taken action to close two of the recommendations, and action is underway to close one other recommendation on the recovery of DFI funds disbursed for grants. In addition, action is underway to satisfy a recommendation to acquire a central database system to assemble

and maintain accurate and reliable historical DFI records. JCC-I/A personnel have received training on the DFI accountability database and are in the process of reconciling records in that database with records in JCC-I/A database of contracts. JCC-I/A actions are responsive to the two open recommendations.

Recommendations. Of the 17 open recommendations in SIGIR's April 2006 report, nine remain open. SIGIR considers the actions underway to be responsive for six of the nine. Effective action is not underway on the remaining three recommendations. SIGIR makes no additional recommendations.

Observations. SIGIR's recommendations were intended to determine if the unsatisfactory conditions of the control and accountability of the DFI present in the South-Central Region in 2004 existed in other regions of Iraq. More than two years after SIGIR first identified these material control and accountability weaknesses, U.S. government agencies still do not know the extent of the conditions of control and accountability in the other regions.

During the follow-up review, SIGIR also observed that under JCC-I/A policy, when a COR departs, the contracting officer has discretion to either appoint a new COR on the contract or to terminate the previous COR's appointment and take on the responsibility personally. The contracting officer for the DFI accountability contract failed to follow JCC-I/A policy and appoint a new COR or terminate the departing COR's appointment. During the audit, SIGIR discussed this with JCC-I/A officials, who acknowledged that

the type of COR succession described in the JCC-I/A policy is a part of its internal control procedures. In this case, those procedures were not followed. This failure represents an internal control weakness; however, because the contract has now ended, no action is required.

Lessons Learned. During the course of the review of the management of the DFI accountability contract, SIGIR noted that if the statement of work had been written in sufficient detail, it could have improved the mutual understanding of requirements between U.S. government officials and the contractor. SIGIR found that the turnover of multiple government personnel and an unclear requirements statement resulted in an unsatisfactory result in the administration and execution of the contract.

Management Comments and Audit Response. This report contained no additional recommendations; therefore, no written responses were required. JCC-I/A and JASG-C officials verbally concurred with the facts and results of this report.

Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00

SIGIR-06-039, JANUARY 2007

This report discusses SIGIR's review of government property management controls by USAID and its contractor, Bechtel National, Inc.⁴⁸¹ (Bechtel), for contract SPU-C-00-04-00001-00.

To support its mission and related infrastructure reconstruction efforts in Iraq, USAID

awarded Bechtel two successive contracts (Phase I and II):

- The Phase I contract, EEE-C-00-03-00018-00, was a cost-plus-fixed-fee award on April 17, 2003, for \$680 million. On September 30, 2003, the contract was modified and increased to a total of approximately \$1.03 billion. It expired December 31, 2004.
- The Phase II contract, SPU-C-00-04-00001-00, also a cost-plus-fixed-fee contract, was awarded on January 5, 2004 for about \$1.82 billion. In July 2006, the contract amount was decreased to about \$1.26 billion. On January 7, 2007, the contract was modified and further reduced to approximately \$1.24 billion. The contract is scheduled to expire on January 31, 2007.

Under the contracts, Bechtel was required to maintain the official property records. On July 18, 2005, USAID authorized the transfer of all IRRF-funded property from Bechtel's Phase I to Phase II property records—either supplied to or acquired by Bechtel or its subcontractors. Thus, all government property was consolidated in the Phase II contract property records.

Objectives. This review was announced on September 7, 2006, with the objective of determining whether USAID and Bechtel had established and implemented adequate management controls over government property acquired for Iraq reconstruction projects. The review announcement identified these questions:

- Was the property accurately documented, especially from purchase authorization to disposition?⁴⁸²
- Was the property accurately inventoried and safeguarded?
- Was the property controlled and disposed of in accordance with relevant regulations?

In performing the review, SIGIR learned that in 2005, DCAA reviewed Bechtel's management controls for the purchase and inventorying of government property, reporting no significant deficiencies. Therefore, SIGIR concentrated the audit effort on USAID's and Bechtel's property management controls over the disposition of government property under the contract.

DCAA Audit and Report. On January 10, 2005, the USAID Regional Inspector General requested that the DCAA Iraq Branch Office perform audits to verify the physical existence (receipt, storage, and use) of the materials, supplies, and equipment purchased under Bechtel's Phase I and Phase II contracts. DCAA was also to evaluate if the government property was (1) received, stored, or consumed; (2) required for the contract; and (3) accounted for in the proper manner. Specifically, DCAA reviewed:

- compliance with established government purchasing policy and procedures
- the adequacy of Bechtel's internal control policies and procedures for purchasing and inventorying supplies and equipment
- the existence and accuracy of inventory records for materials
- the adequacy of internal controls over the management of purchased services
- purchased services to determine if they

- were performed as purchased or contracted material and purchased services to determine if they were charged to the proper cost objective

In performing its audit of purchasing policies and procedures, DCAA selected property and services valued at \$52.4 million from total purchases during January and February 2005.

In September 2005, DCAA issued two audit reports,⁴⁸³ which disclosed no significant deficiencies in Bechtel's purchasing practices or property controls in performing the USAID contracts. DCAA was able to verify the existence of the property and trace the received property back to the respective purchase invoices. DCAA found no significant non-compliance with Bechtel's internal policies and procedures. DCAA also reviewed the subcontractors' controls and found them to be in compliance with the terms of the subcontracts.

Findings. Because of the DCAA audits, SIGIR concentrated its audit efforts on property management controls by USAID and Bechtel over the disposition of government property under the contract. SIGIR tested management controls over property disposal as of September 19, 2006, and found that USAID and Bechtel provided adequate accountability over the disposition of government property under the Phase I and II contracts. The SIGIR test comprised 96 disposal actions valued at \$28.2 million from a universe of 2,569 disposals over the life of the Phase I and II contracts.

Recommendations. Because the USAID and Bechtel property disposition controls

appear to be adequate, SIGIR made no recommendations.

Management Comments and Audit

Response. SIGIR received a written response from USAID on the draft of this report. The response was considered to be fully responsive. USAID concurred with the results of this report and provided no additional comments.

Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)

SIGIR-06-040, JANUARY 2007

On September 22, 2006, SIGIR issued an interim audit report on improper obligations using IRRF 2.⁴⁸⁴ The review determined that \$362 million recorded in USACE financial records did not constitute proper obligations. As a result of the interim findings, SIGIR further reviewed the circumstances of these questionable funds and subsequent actions taken or planned by GRD for the use of these funds.

Objectives. The overall objective of this audit was to describe the events surrounding GRD's decision to obligate the funds in question in FY 2006 for future contingency requirements beyond FY 2006, why GRD believed that it was proper to do so, and what has become of those funds. These were the specific objectives of the audit:

- What legal guidance was provided to GRD on whether it could obligate IRRF 2 funds for contingencies?
- What became of the funds associated with the obligations that SIGIR questioned as improper?
- What procedures are in place regarding IRRF 2 expired funds?

Findings. On January 28, 2006, GRD developed an internal plan, including financial guidance. The purpose of the plan was to ensure that there were sufficient obligated funds in the expired IRRF 2 appropriation to close out design-build contracts during FY 2007 and beyond.⁴⁸⁵ The plan underwent legal review at multiple levels within DoD. In February or March 2006, the senior official in the DoD Office of General Counsel (Fiscal) orally indicated to the Director, Management and Control in the Army Budget Office,⁴⁸⁶ that the proposed plan to obligate IRRF 2 funds for contingencies was permissible, but a written opinion was not provided. In June 2006, after a change in personnel, the new senior official in the DoD Office of General Counsel (Fiscal) reached the opposite conclusion—that the proposed plan was not proper. As of October 2006, this remains the DoD legal position, but no written guidance has been made available.

A series of actions were taken between September 29, 2006, and October 4, 2006, to ensure that the funds in question remained available consistent with appropriations law. These funds were returned to the Department of the Army, moved to the custody of USACE, allowed to expire, and then returned to GRD for its use. On September 29 and 30, 2006, \$385.2 million in IRRF 2 funds were returned to the Department of the Army:

- \$378.8 million in deobligated funds that were returned by GRD on September 29–30, 2006, which included the \$362 million questioned in SIGIR’s interim report

- \$6.4 million still held for the defunct Office of Reconstruction and Humanitarian Assistance, the original agency established for Iraq reconstruction

On September 29 and 30, 2006, the Department of the Army reissued to USACE the \$385.2 million in returned IRRF 2 funds. These funds expired at midnight on September 30, 2006. On October 3 and 4, 2006, USACE issued \$385.2 million in expired IRRF 2 funds to its subordinate command, GRD.

The Iraq Reconstruction Management Office (IRMO) has developed procedures for the use of expired funds, *Updated Procedures for Iraq Relief and Reconstruction Fund (IRRF) Expired Funds*, November 28, 2006. The procedures require each IRRF-implementing organization to notify or receive approval from IRMO on the use of the expired funds, depending on the amount involved. However, SIGIR found that GRD had been directed by the USACE CFO, rather than IRMO, to use the \$385.2 million of expired IRRF 2 funds to take actions to meet its contingency expectations. This amount represents almost all (99%) of the \$389.2 million total expired funds that were deobligated and returned to the Department of the Army at the end of FY 2006 for all agencies.⁴⁸⁷

The use of expired funds has been the subject of considerable discussion between IRMO and GRD and is but one aspect of a broader problem—how to manage future costs to complete work across the range of IRRF projects. USACE has conducted a detailed review of the

cost to complete its pre-September 30, 2006 IRRF-funded contracts and has quantified its need for the expired funds. While GRD has quantified its requirements for the use of the expired funds, IRMO's procedures call for its approval on a case-by-case basis to ensure the best use of limited funds. SIGIR believes that having IRMO's approval is a good start, but it may be challenging from a strategic perspective.

Recommendations. GRD has addressed SIGIR's previous recommendation to safeguard the availability of the \$362 million that had been improperly obligated, and because actions are underway to clarify the use of the expired IRRF 2 funds, SIGIR makes no further recommendations.

Management Comments and Audit

Response. This report contains no recommendations; therefore no written response was required. A draft of this report was provided to USACE and IRMO. USACE officials responded with no comments to add. IRMO officials provided technical comments, which were addressed in the final report. IRMO officials concurred and had no additional comments.

Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities (Restricted Distribution)

SIGIR 06-042, JANUARY 2007

SIGIR initiated this project in order to capture the following information: (1) the extent to which major U.S. contractors have identified, captured, and reported the security costs of

their IRRF contracting activities; and (2) the impacts of these security costs in relation to the overall original project estimates. This fact sheet provides detailed responses to SIGIR's request for information from nine contractors. This detailed fact sheet is available on a need-to-know basis because some of the contractor-provided information is marked proprietary by the provider. Requests by mail can be made to SIGIR Office of General Counsel, 400 Army Navy Drive, Arlington, VA, 22202.

Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements

SIGIR-06-043, JANUARY 2007

This report discusses SIGIR's review of internal controls over disbursements of the IRRF apportioned to DoS, DoD, and USAID.

Objectives. This review was announced on July 21, 2006, to determine the amount of IRRF unmatched disbursements and whether U.S. government agencies have established adequate management controls over IRRF 1 and IRRF 2 unmatched disbursements. To accomplish this objective, SIGIR addressed these questions:

- How much of the IRRF has been identified as unmatched disbursements?
- How often are unmatched disbursements reviewed by government officials, and who makes the determination that the disbursement was an IRRF expenditure?
- Have IRRF unmatched disbursements subsequently been identified to other IRRF projects?

- What management controls are in place to eliminate and resolve unmatched disbursements?

SIGIR's results were limited to an assessment of DoD and USAID because DoS officials did not provide access to the detailed IRRF obligations and disbursements data needed for the review. SIGIR plans to perform a separate audit of unmatched DoS disbursements at a later date.

Findings. DoD has effective internal controls to prevent unmatched disbursements. SIGIR tested DoD controls over \$9.2 billion in disbursements and found, in all instances, that DoD disbursements could be matched with obligations in accounting records.

SIGIR also tested USAID's controls over \$4.3 billion in disbursements and found no unmatched disbursements. However, because USAID could not provide 2 of the 32 invoices that SIGIR randomly selected for testing, SIGIR could not complete the assessment of the effectiveness of its internal controls before the audit concluded. However, based on the 30 of the 32 USAID invoices reviewed, SIGIR finds that USAID appears to have adequate controls.

Recommendations. Because the DoD and USAID management controls over disbursements appear to be adequate to identify and resolve unmatched disbursements, SIGIR makes no recommendations.

Management Comments and Audit Response. This report contains no recommendations; therefore no written response was required. A draft of this report was provided

to USACE for DoD, USAID, and DoS. USACE officials responded with no comments to add. USAID officials provided no response. DoS officials provided technical comments, which were addressed in the final report.

Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities

SIGIR 06-044, JANUARY 2007

SIGIR initiated this project in order to capture the following information: (1) the extent to which major U.S. contractors have identified, captured, and reported the security costs of their IRRF contracting activities; and (2) the impacts of these security costs in relation to the overall original project estimates. SIGIR requested that each of the nine major U.S. contractors conducting the physical reconstruction of Iraq's infrastructure provide the following data to address the survey's objectives:

- the total amount of their IRRF contract dollars spent on security costs
- the percentage of total IRRF funds disbursed comprising security costs
- initial and subsequent revisions to the projected security costs of IRRF contracting activities
- when the magnitude of these costs became evident, and what were the significant causal or contributing factors
- the contractor's method(s) of record-keeping for capturing and differentiating between the types of security required, such as Personal Security Details, site/static, perimeter, convoy/materiel movement

- the breakdown, by category (billed, charged, and estimated) of both the direct and indirect security costs for IRRF contracting activities
- any other additional security cost increases from subcontractor work

The following contractors were asked to respond to SIGIR's survey: Bechtel National, Inc.; FluorAMEC, LLC; Kellogg, Brown, and Root Services, Inc.; Lucent Technologies; Parsons; Parsons Iraq Joint Venture; Perini Corporation; Washington International/Black & Veatch; and Washington International, Inc.

All nine contractors responded to SIGIR's request for information. The contractors generally provided security costs and security costs as a percentage of total costs. Four of the nine contractors did not provide a summary of all total cost data; in these cases SIGIR calculated total costs based on the information provided. Contractor security costs ranged from a low of 7.6% to a high of 16.7%. The average for all contractors when identifying percentage of security costs to total costs was 12.5%.

Detailed responses to SIGIR's request for information from each of the nine contractors are included in SIGIR's Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities (Restricted Distribution), SIGIR-06-042, January 2007. This detailed fact sheet is available on a need-to-know basis because some of the contractor-provided information is marked proprietary by the provider. Requests by mail can be made to SIGIR Office of Gen-

eral Counsel, 400 Army Navy Drive, Arlington, VA 22202.

Status of Ministerial Capacity Development in Iraq

SIGIR 06-045, JANUARY 2007

SIGIR initiated this review to determine whether U.S. government organizations had plans and programs in place for capacity development in the Iraqi government ministries.

Introduction. Iraq's governing capacity has suffered from years of centralized control that led to the decay of core functions in many key institutions and ministries. Government systems and processes were weakened in strategic and policy planning, finance, information technology, and human resources management. For almost 30 years, the central government neglected to develop a professional civil service, which fostered poor management practices. After the fall of Saddam Hussein's regime in 2003, governing capacity continued to deteriorate during the formation of multiple governments:

- provisional Iraqi Governing Council, established by the Coalition Provisional Authority, 2003
- Iraqi Interim Government, 2004
- Iraqi Transitional Government, 2005
- elected Government of Iraq (GOI), which took office in May 2006

The current government, in office for about seven months, must deal with the ongoing sectarian strife and increased violence that continues to impede Coalition nation-building

and related capacity-development efforts.

The staggering implications of Iraq's poor governing capacity became fully apparent when some infrastructure facilities constructed or rehabilitated by the U.S. reconstruction effort failed or operated in suboptimal conditions after their handover in 2004 and 2005. P.L. 108-106, the Emergency Supplemental Appropriations Act for Defense and the Reconstruction of Iraq and Afghanistan—2004, had encouraged U.S. organizations receiving reconstruction funds to provide significant financial resources, technical assistance, and capacity building to counterpart organizations. SIGIR found that those programs addressing Iraq's ministerial capacity-development needs were just beginning at the time of the evaluation.

The November 2005 U.S. National Strategy for Victory in Iraq and the April 2006 Joint Campaign Plan—issued by the Chief of Mission, U.S. Embassy-Iraq, and the Commanding General, MNF-I—together provided broad policy and program guidance. These documents identified Iraqi national capacity development as a key component of U.S. strategic, political, security, and economic objectives in Iraq.

Capacity development is defined as an activity or multiple activities that lead to the transfer of knowledge, skills, and abilities across a range of functions over a period of time. It is also an essential prerequisite for sustainment, thus enabling individuals, units, organizations, and systems to perform functions efficiently to establish sustainable operations. IRMO, USAID, USACE GRD, and MNSTC-I have designed internal programs to strengthen the management capability of Iraq's

executive institutions and key ministries. Other participants in ministerial capacity building include IRMO's senior consultants and the U.S. Embassy's officers (Justice, Treasury, and Economic Affairs). These organizations and individuals receive strategic and policy guidance from the Executive Steering Committee, which comprises U.S. Mission officials, U.S. military, and other Coalition representatives. In September 2006, the Joint Task Force on Capacity Development was created to coordinate the capacity-development initiatives of all U.S. government organizations and to make recommendations to the Executive Steering Committee.

This audit examined the status of the ministerial capacity-development initiatives in Iraq as of December 2006.

Objectives. The objectives of this audit were to determine whether U.S. government organizations had plans and programs in place for capacity development in the Iraqi government ministries. Specifically, SIGIR addressed these questions:

- Have U.S. government organizations, such as DoS and USAID, assessed the competency of the responsible Iraqi ministries for the long-term management of essential government functions and services?
- What are their programs for addressing the identified shortcomings?
- What performance indicators or metrics will be used to measure progress, and who has overall responsibility for measuring progress?
- Have U.S. government organizations identified adequate funding?

- Is the U.S. government working with other donor nations and institutions to coordinate, fund, and develop solutions for a comprehensive capacity-development program in future years?

Findings. The first step in capacity-development planning is a clear assessment of the competencies and needs of the GOI. Yet the crucial task of assessing Iraqi ministerial competency has not been accomplished in a unified or comprehensive way. Since the CPA established the Iraqi Governing Council in mid-2003, many U.S. government officials have been working within the key Iraqi ministries.

Through their ongoing interaction with Iraqi ministers and subordinates, U.S. government officials have developed first-hand knowledge of the abilities and needs of the respective institutions. However, this information is not always available, shared, or used across all U.S. agencies, hampering overall coherence and possibly program effectiveness. Without a clear understanding of what needs are to be achieved, individual U.S. government organizations have initiated individual projects to support the defined National Strategy for Victory in Iraq. Some organizations appear to address a crisis rather than projects that have been defined and prioritized as a part of an overall detailed strategy. For example, obtaining fuel for the Iraqi Security Forces is a critical problem that must be addressed at multiple ministries, but at the time of the review, SIGIR found no U.S. government programs that addressed management capacity

building across the ministries involved.

Similarly, budget execution is critical for the delivery of services and security to the Iraqi public, and U.S. government officials remain concerned about the GOI's inability to manage and effectively use its own budget resources, yet there is no comprehensive program to address the GOI's budget execution problems.

U.S. government initiatives within Iraq's executive institutions and key ministries seem to be internally driven and responsive to individual agency direction rather than a part of an overarching U.S. government capacity-building plan or program that defines roles and responsibilities, goals, objectives, and milestones. Without a plan, SIGIR could not determine how these ongoing activities contribute to overall U.S. government objectives. The basic problem seems to be that no one office or person is clearly in charge of the overall U.S. government capacity-development effort. Rather, functional responsibility for ministerial capacity development was intentionally divided: IRMO's Ministerial Coordination Team (MCT) addresses immediate short-term process and system problems at the ministries, and USAID focuses on the medium- to long-term institution building. Additionally, other U.S. organizations and offices conduct capacity-development activities at the ministries, including IRMO's senior consultants, U.S. Embassy's officers (Justice, Treasury, and Economic Affairs), MNSTC-I's embedded advisors at the security ministries (Defense and Interior), and GRD's functional experts at the essential services ministries (Oil,

Electricity, Water Resources, Municipalities and Public Works, and Health). Without a detailed plan identifying common expectations that relate to both short- and long-term initiatives, resources may be wasted because ongoing initiatives may not be compatible with overall program goals.

In concept, these organizations' discrete efforts are to be coordinated by the recently formed Joint Task Force on Capacity Development. Although created to identify issues, critical paths, gaps, and redundancies in capacity-development initiatives for all U.S. government organizations and, subsequently, to make recommendations to the Executive Steering Committee for respective ministerial action, SIGIR found that the Joint Task Force was making limited progress in coordinating the various activities and establishing an overall capacity-development agenda. Task Force members were still at the stage of cataloguing their various activities and had yet to identify critical programming paths or how to leverage their resources and activities with each other or with their Iraqi counterparts.

Committed to support sustainable infrastructure and services in Iraq, the U.S. government, through multiple organizations and offices, has engaged the Iraqi ministries in numerous capacity-development activities. However, during the course of this review, SIGIR determined that U.S. government organizations introduced many of their activities without articulating clear achievable goals, especially the basis for measuring progress. Although some organizations had developed,

or were in the process of developing, their own individual program objectives and performance measures, SIGIR noted the lack of a system to measure overall progress. And, most important, no single U.S. government office or official is responsible or accountable for measuring and reporting on overall U.S. ministerial capacity-development progress.

U.S. government organizations could not estimate how much funding would be necessary to achieve the goal of a self-sufficient Iraqi government. Agency officials explained that their capacity-development budgets were structured around their respective programs and that their programs were based on the level of funding that was allocated to them, not on an assessment of requirements to achieve the overall U.S. government goal. For FY 2006, IRMO and USAID received approximately \$125 million. USAID has requested an additional \$310 million for activities in FY 2007 and FY 2008, and IRMO has requested an additional \$70 million for activities in FY 2007. Congress has not yet approved the FY 2007 budgets for DoS and USAID; the agencies are operating under a continuing resolution based on their FY 2006 funding.

More than 40 nations and international institutions have pledged more than \$15 billion for the reconstruction of Iraq, as of December 30, 2006. These bilateral and multilateral donors have played a limited role in Iraqi ministerial capacity-development programming. However, SIGIR identified some capacity-development programs—two by the United Kingdom and several implemented through

the United Nations Development Group Iraq Trust Fund and the World Bank Iraq Trust Fund. Though the United States works in close consultation with the United Kingdom on capacity-development activities at several Iraqi government offices, including the Ministry of Interior, SIGIR was unable to determine whether U.S. government managers took any steps to jointly develop and fund capacity-development programs with other bilateral or multilateral donors. The international community continues to negotiate the details of the International Compact for Iraq,⁴⁸⁸ projected to be completed in early 2007. SIGIR believes that the Compact presents the U.S. government with an excellent opportunity to actively work with participating bilateral and multilateral donors to assist in the planning, execution, and funding of a unified comprehensive capacity-development program in Iraq.

Recommendations. SIGIR recommends that the U.S. Ambassador to Iraq and the Commanding General, MNF- I, take these actions:

1. Develop a capacity assessment baseline for each ministry based on an agreed-on criterion that uses (a) the input from the individual U.S. organizations that have had an ongoing presence within the Iraqi ministries and (b) the assessment conducted by IRMO/MCT.
2. Develop a mechanism to share this information among the U.S. organizations involved in the ministry capacity-development program.
3. Develop a detailed plan, in concert with the GOI, including clearly defined objectives

and outcome-related performance measures, milestones for achieving stated objectives, and future funding requirements, for implementing a unified comprehensive capacity-development program to enable the GOI to provide sustainable security and services to the Iraqi public.

4. Actively work with other bilateral and multilateral donors through the International Compact for Iraq process to assist in the planning, execution, and funding of a unified comprehensive capacity-development program in Iraq.
5. Assign clear responsibility for the overall U.S. capacity-development effort to one U.S. government official or organization.

Management Comments and Audit

Response. SIGIR received written comments on a draft of this report from IRMO and USAID. Although SIGIR anticipated comments from MNF-I, they were not received when due in order to incorporate into this Report. SIGIR anticipates having MNF-I's comments prior to the release of the final audit report.

Overall, the organizations generally concurred with SIGIR's five recommendations. USAID disagreed on some of the methods of implementation. SIGIR is pleased to report that IRMO indicated in its comments that it had or was in the process of implementing all of the recommendations. IRMO, USAID, and MNSTC-I also provided technical comments which were incorporated in the report where appropriate. SIGIR considers all comments

received responsive to the intent of the recommendations.

However, for recommendation 5, “assign clear responsibility for the overall U.S. capacity development effort to one U.S. government official or organization,” SIGIR believes that IRMO’s response of assigning this responsibility to the Joint Task Force for Capacity Development may not resolve the organizational and program management challenges confronting the U.S. capacity development initiative. As SIGIR observed during this assessment, the Joint Task Force is a useful mechanism for information sharing but lacks the authority to direct organizations in a coordinated manner. This may change when its charter is briefed to the Executive Steering Group on January 23, 2007. However, as currently operating, the Joint Task Force appears to be an organization that coordinates by committee rather than having an accountable management responsibility. SIGIR believes this accountability, with the appropriate authority, is particularly important in addressing cross-ministerial management problems with multiple implementing agencies and organizations. IRMO, itself, stated in its comments that the magnitude and complexity of the challenges faced in Iraq, combined with the many U.S. government entities involved, presents an organizational challenge of some magnitude. SIGIR agrees. As such, SIGIR continues to believe—and USAID’s response to the draft report supports—that assigning overall responsibility to a single official or office with directive authority is the best way forward in

addressing these organizational challenges. USAID’s response even suggested it believed that, “the best scenario would be for a single organization to receive all funding for capacity development with the head of that organization named as the one U.S. government official responsible for U.S. capacity development efforts.”

Ongoing Audits **Review of Close-out Processes and Procedures for IRRF Contracts**

SIGIR-6006

This audit will determine whether contracts funded by IRRF (including task orders, grants, and cooperative agreements) are being closed out on time and whether they comply with the Federal Acquisition Regulation (FAR) 4.804 1(a) and other applicable regulations, policies, and procedures. SIGIR will also determine what steps the government program and contract officials perform to ensure that the delivery of the goods or services meet the identified requirements and the payments were reasonable for goods and services received.

Fact Sheet: U.S. Government Organizations’ Roles and Responsibilities for Iraq Relief and Reconstruction Activities

SIGIR-6012

This report is being updated. It describes the roles and responsibilities of the principal U.S. government organizations engaged in Iraq relief and reconstruction. This report examines how officials in those organizations view their authority and role in the Iraq effort and how

the officials believe they interface with other organizations. (The validation of those authorities, roles, and interface efforts is not in the scope of this review and, therefore, will not be conducted.)

Objectives. The objectives of this review were to determine the roles and responsibilities of each principal U.S. government organization with programmatic, operational, or financial stewardship for Iraq relief and reconstruction. Specifically, the review focused on these questions:

- Which U.S. government organizations have been authorized to perform a role in Iraq relief and reconstruction activities?
- What are the authorized roles and responsibilities of each organization and their relationship to other organizations?
- How do these organizations coordinate policies, procedures, and activities with each other?
- Of the U.S. government organizations that have not had principal roles and responsibilities, which have provided staff to Iraq relief and reconstruction?
- How much funding was provided to each organization? What kind of funding was provided? What was the purpose of the funding?
- What performance reporting does each organization produce, to whom, and how often?
- What event triggers the cessation or transfer of each organization's mission relating to Iraq relief and reconstruction?

Iraq Relief and Reconstruction Fund (IRRF) Financial Review: Unliquidated Obligations

SIGIR-6026

The overall objective of this audit is to determine the amount of IRRF unliquidated obligations and whether the U.S. government agencies responsible for reconstruction projects in Iraq have established adequate management controls over IRRF 1 and IRRF 2 unliquidated obligations. SIGIR intends to answer these questions:

- How much IRRF monies remain as unliquidated obligations?
- Have unliquidated obligations or monies committed to complete projects been deobligated, decommitted, and moved to cover unfunded requirements?
- What management controls are in place to monitor unliquidated obligations?

Review of Spending of Where the Money Went under the USAID Bechtel Contract and the Recording and Reporting of Associated Costs

SIGIR-6028

The objective of this review is to determine, in detail, the costs incurred by the contractor in performing work under selected contracts with USAID for reconstruction projects in Iraq, as well as the methods used to record and report associated costs. SIGIR will also evaluate the controls associated with program and contract management. Specifically, SIGIR intends to answer these questions:

- What was the original objective of the contract?

- What was accomplished (were projects completed or changed)?
- Was each project completed within its original budget estimate?
- What controls were established to monitor the contractor and the execution of the contract?
- What reports were used to monitor the contract, and what reports were required by the contract?
- Is there visibility over costs incurred by task order, job order, project, etc?
- What review process is in place by the government to ensure accuracy of billings?
- What are the subcontracting provisions in the contract, and to what extent was the work subcontracted?
- What cost detail is contained in the invoices and supporting documentation that Bechtel submitted to the government?
- What costs did Bechtel incur in carrying out its contracted tasks, including materials, labor, overhead, security, subcontracts, and all other costs?
- How many layers of subcontracts did Bechtel have in performing the contracted work?
- What types of contracts—firm fixed-price, cost-plus, or other arrangement—were used for subcontracts?
- At each layer of subcontracting, what costs were billed to the next level of subcontractor?
- What administrative fees did the contracting agency charge?

Review of Logistics Civil Augmentation Program (LOGCAP) Task Order 130

SIGIR-6029

This review was requested by the Office of the Chief of Mission, U.S. Embassy-Iraq. The overall objective is to determine whether the U.S. government is receiving the services paid for under Logistics Civil Augmentation Program (LOGCAP) Task Order 130 and whether the support provided is reasonable, effective, and cost-effective. Task Order 130 was awarded to provide services necessary to support, operate, and maintain Chief of Mission and MNF-I staffs at the U.S. Embassy-Iraq. SIGIR will review two service areas in particular: (1) vehicle service and maintenance and (2) fuel procurement, delivery, and pricing.

The audit will answer these questions:

- Are all requirements, including those initiated by the contractor, properly validated?
- Is a proper and adequate review process in place for all work?
- Does the contractor present auditable invoices?
- Is all work properly evaluated against criteria?
- Do proper controls exist for the property associated with this task order?
- What are the lessons learned from the management and execution of the service contract process and practices related to this task order?

In addition, SIGIR will assess the suitability of continuing a LOGCAP-type contract arrangement for selected services when the

U.S. Embassy-Iraq moves into its new compound. For comparative purposes, SIGIR will look at similar services performed, associated costs incurred, and which U.S. government agencies were responsible for each area under previous LOGCAP contracts, as well as similar life-support services provided under other contracts in Iraq.

Lessons Learned from Management and Organizational Challenges of the Iraq Relief and Reconstruction Fund

SIGIR-6032

This continues the SIGIR review (SIGIR-6012) on how roles and responsibilities have been assigned for the management of IRRF. This study will identify leading practices that may be used to guide future multi-organizational interaction for managing similar relief and reconstruction initiatives. The objective of this study is to answer these questions:

- What is the ideal structure of a reconstruction management office, in terms of roles and responsibilities, as it goes from training and planning to support deployment, pre-deployment actions, actual deployment, and re-deployment?
- What should the skill set of the organization be as it goes through these phases?
- What is the ideal size during each of these phases and, most especially, during the full deployment phase?

Review of the Advanced First Responder Network Implementation and Sustainment

SIGIR-6039

The objective of this review is to answer these questions:

- How effective is the Advanced First Responder Network now that it has been implemented?
- Are there any sustainment issues regarding the operation and maintenance of the system?

Lessons Learned: Contracting in Iraq Reconstruction: Design-build vs. Direct Contracting

SIGIR-7001

The objective of this assessment is to understand how the major construction contracts were managed in Iraq. SIGIR is comparing the two major project delivery systems used in Iraq—design-build and direct contracting—to U.S. industry-leading practices to identify the circumstances that enhance or limit their successes. SIGIR is also assessing the outcomes of the use of each delivery system and how each met the U.S. strategic goals for relief and reconstruction.

Iraq Relief and Reconstruction Fund (IRRF) Financial Review: DoS Unmatched Disbursements

SIGIR-7002

The overall objective of this audit is to determine the amount of IRRF unmatched disbursements and whether DoS has established adequate management controls over IRRF 1

and IRRF 2 unmatched disbursements. SIGIR intends to answer these questions:

- How much IRRF monies have been identified as unmatched disbursements?
- How often are unmatched disbursements reviewed by government officials, and who makes the determination that the disbursement was an IRRF expenditure?
- Have IRRF unmatched disbursements subsequently been identified to other IRRF projects?
- What management controls are in place to eliminate and resolve unmatched disbursements?

Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects

SIGIR-7003

The overall objective is to determine whether IRMO, USAID, GRD, and MNSTC-I provide accurate project financial data in required reports to the Congress. The review will answer the following questions:

- Do the U.S. government reports submitted to comply with Section 2207 of Public Law 108-106 accurately report how estimates and assumptions contained in previous reports have changed?
- Have U.S. government agencies established effective internal control systems to ensure the accuracy of cost-to-complete estimates and financial reports?
- What is the impact of inaccurate project cost reporting?
- What is the status of actions taken on implementing previous SIGIR recommendations?
- What is the impact of the new sources of funds to cost-to-complete and current financial management reporting of the Iraq relief and reconstruction efforts?
- Are gaps in resource requirements identified when comparing the cost-to-complete information to the funds available?

Progress Review of the Transition of Iraq Relief and Reconstruction Fund Projects to the Government of Iraq

SIGIR-7004

The overall objective is to determine whether DoS, USAID, GRD, and MNSTC-I have developed and implemented plans for the transition of IRRF-funded projects to the GOI. The audit will answer these questions:

- Have U.S. agencies involved in U.S.-funded or U.S.-managed construction projects developed adequate procedures for transitioning completed projects to the GOI?
- Have there been delays transitioning projects to the GOI? If so, what have been the cause and impact of those delays?
- What is the status of actions taken in responding to implementing previous SIGIR recommendations on transition and sustainment?

Review of U.S. Sources and Uses of Fiscal Year 2006 Funding for Iraq Relief and Reconstruction

SIGIR-7005

The overall objective of this review is to assess how the funds from U.S. sources were used in Iraq. These funds include the Economic Support Fund, CERP, ISFF, and any other funds identified during the review if used to support the Iraq relief and reconstruction mission in FY 2006.

Survey of the Department of State's International Narcotics and Law Enforcement IRRF Projects and Efforts in Support of Iraq Relief and Reconstruction

SIGIR-7006

This review is a spin-off of the SIGIR review of INL efforts to build the Adnan Police Academy. This review identified serious weaknesses in contracting, contract administration, accountability, and overall management. This SIGIR review will also include INL's program at the International Jordanian Police Training Center.

Review of the Commander's Emergency Response Program (CERP) for Fiscal Year 2006

SIGIR-7007

SIGIR plans to assess management controls and project documentation of FY 2006 CERP funds by answering these questions for a number of CERP 2006 projects:

- What controls are in place to ensure the accountability of CERP funds and project records?
- Were CERP funds used for intended and authorized purposes?
- What performance measures are in place to evaluate the effectiveness of the individual CERP projects in relationship to the overall goals of the CERP program?
- How are commanders ensuring sustainment of completed CERP projects by the GOI?
- How are CERP projects transitioned to the GOI?

Further, this review will follow up on and assess actions taken by U.S. government officials on the recommendations made in previous SIGIR reports on the use of CERP.

Review of U.S.-funded Weapons Provided to Iraqi Security Forces

SIGIR-7008

The overall objective is to determine whether proper accountability has been established for U.S.-funded weapons provided to Iraqi security forces. The review will answer these questions:

- Has MNSTC-I taken steps to establish accurate inventories for weapons provided to Iraqi security forces?
- Has MNSTC-I determined the requisite spare parts and technical repair manual requirements by weapons type and, if applicable, weapons model, and has it provided this information to the Ministries of Defense and Interior?

Review of the Status of U.S. Government Anticorruption Efforts in Iraq

SIGIR-7009

The overall objective is to assess the U.S. government's anticorruption efforts in Iraq. To meet the objective, the audit will answer these questions:

- Has the U.S. government developed a strategic anticorruption program with identified goals?
- Do anticorruption activities conducted by all U.S. government agencies in Iraq support the U.S. anticorruption strategic plan?
- Have organizational roles and responsibilities been clearly identified and resources provided to meet strategic program goals?
- Have U.S. government agencies established programs to strengthen Iraq's inspectors general?
- Have the appropriate U.S. government agencies developed action plans or implemented the recommendations made in previous reports?

Planned Audits

SIGIR will conduct performance audits that assess the economy, efficiency, effectiveness, and results of Iraq reconstruction programs and operations as necessary. These audits will be accomplished through individual audit projects of specific issues, as well as an audit series that will evaluate several components of related topics. Each of these audits will be

announced before the start of any audit field work. For the full text of the audit plan, see the SIGIR website: <http://www.sigir.mil/>.

These audits are planned to be announced during the next quarter:

- Review of the Effectiveness of U.S. Government Contracts To Enable Budgeting and Financial Management Capabilities in Iraqi Ministries
- Comparative Analysis of the Air Force Center for Environmental Excellence Versus Gulf Region Division in IRRF (Project Management and Contracting)
- Review of Spending on Parsons Facilities and Transportation Sector Design-Build Contracts and the Recording and Reporting of Associated Costs
- Review of U.S. Government Organizations' Efforts To Execute Job-producing Programs in Iraq
- Review of U.S. Government Organizations' Efforts To Expand Provincial Reconstruction Teams in Iraq
- Controls Over U.S. Government Property and Equipment in the Possession of Design-Build Contractors
- Review of the Use of Sector Project and Contracting Office Contractors (SPCOs) in Managing IRRF Projects
- Review of U.S. Government Efforts To Expand the Micro-loan Program

STATUS OF SIGIR AUDIT RECOMMENDATIONS, AS OF DECEMBER 30, 2006

| REPORT NUMBER | REPORT TITLE | DATE ISSUED | RECOMMENDATIONS | | |
|------------------|--|-------------|-----------------|--------|------------|
| | | | TOTAL | CLOSED | IN-PROCESS |
| 06-038 | Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure | 9/27/2006 | 0 | 0 | 0 |
| 06-037 | Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2) | 9/22/2006 | 1 | 1 | 0 |
| 06-035 | Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor | 10/26/2006 | 5 | 2 | 3 |
| 06-034 | Status of the Provincial Reconstruction Team Program in Iraq | 10/29/2006 | 7 | 0 | 7 |
| 06-033 | Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund | 10/28/2006 | 4 | 0 | 4 |
| 06-032 | Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities | 10/28/2006 | 5 | 0 | 5 |
| 06-031 | Management of the Iraqi Interim Government Fund | 10/27/2006 | 4 | 0 | 4 |
| 06-028 | Review of Administrative Task Orders for Iraq Reconstruction Contracts | 10/23/2006 | 3 | 3 | 0 |
| 06-026 | Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project | 7/31/2006 | 6 | 5 | 1 |
| 06-025 | Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006 | 7/28/2006 | 7 | 3 | 4 |
| 06-024 | Joint Cash Count: Iraq National Weapons Card Program | 7/26/2006 | 0 | 0 | 0 |
| 06-023 | Changes in Iraq Relief and Reconstruction Fund Program Activities- January through March 2006 | 7/28/2006 | 0 | 0 | 0 |
| 06-021 | Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program | 7/28/2006 | 14 | 0 | 14 |
| 06-020 | Review of the Advanced First Responder Network Project | 7/28/2006 | 5 | 0 | 5 |
| 06-019 | Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq | 7/28/2006 | 2 | 0 | 2 |
| 06-018 | Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005 | 7/2006 | 3 | 0 | 3 |
| 06-017 | Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | 7/28/2006 | 6 | 0 | 6 |
| 06-015 | Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents | 4/28/2006 | 4 | 1 | 3 |
| 06-014 | Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified) | 7/27/2006 | 7 | 0 | 7 |
| 06-011 | Management of the Primary Healthcare Centers Construction Projects | 4/29/2006 | 7 | 1 | 6 |
| 06-009 | Review of Task Force Shield Programs | 4/28/2006 | 8 | 6 | 2 |
| 06-008 | Development Fund for Iraq Cash Accountability Review: Joint Area Support Group - Central | 4/28/2006 | 3 | 0 | 3 |
| 06-007 | U.S. Agency for International Development Management of the Transfer of Iraq Relief and Reconstruction Fund Projects To the Iraqi Government | 4/29/2006 | 1 | 0 | 1 |
| 06-006 | Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | 4/29/2006 | 1 | 0 | 1 |

| REPORT NUMBER | REPORT TITLE | DATE ISSUED | RECOMMENDATIONS | | |
|---------------|--|-------------|-----------------|--------|------------|
| | | | TOTAL | CLOSED | IN-PROCESS |
| 06-003 | Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund | 4/28/2006 | 9 | 2 | 7 |
| 06-002 | Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund | 2/03/2006 | 1 | 1 | 0 |
| 06-001 | Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System | 4/24/2006 | 3 | 0 | 3 |
| 05-028 | GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government | 1/24/2006 | 1 | 0 | 1 |
| 05-027 | Methodologies for Reporting Cost-To-Complete Estimates | 1/27/2006 | 14 | 0 | 14 |
| 05-025 | Management of the Commander's Emergency Response Program for Fiscal Year 2005 | 1/23/2006 | 5 | 0 | 5 |
| 05-023 | Management of Rapid Regional Response Program Contracts in South-Central Iraq | 1/23/2006 | 3 | 3 | 0 |
| 05-022 | Managing Sustainment for Iraq Relief and Reconstruction Fund Programs | 10/24/2005 | 4 | 0 | 4 |
| 05-021 | Management of Iraq Relief and Reconstruction Fund Programs | 10/24/2005 | 1 | 0 | 1 |
| 05-020 | Management of the Contracts, Grant and Micro-Purchases Used to Rehabilitate the Karbala Library | 10/26/2005 | 7 | 6 | 1 |
| 05-018 | Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189 | 10/21/2005 | 5 | 2 | 3 |
| 05-017 | Award Fee Process for Contractors Involved in Iraq Reconstruction | 10/25/2005 | 4 | 0 | 4 |
| 05-016 | Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy | 10/26/2005 | 6 | 5 | 1 |
| 05-015 | Management of Rapid Response Program Grants in South-Central Iraq | 10/25/2005 | 10 | 8 | 1 |
| 05-011 | Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund | 7/26/2005 | 5 | 2 | 3 |
| 05-010 | Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process | 7/26/2005 | 7 | 0 | 7 |
| 05-008 | Administration of Contracts Funded by the Development Fund for Iraq | 4/30/2005 | 6 | 5 | 1 |
| 05-007 | Administration of Iraq Relief and Reconstruction Fund Contract Files | 4/30/2005 | 7 | 7 | 0 |
| 05-006 | Control of Cash Provided to South-Central Iraq | 4/30/2005 | 8 | 4 | 4 |
| 05-002 | Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait | 10/25/2004 | 5 | 3 | 2 |
| 04-011 | Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad | 7/26/2004 | 4 | 1 | 3 |
| 04-001 | Coalition Provisional Authority Coordination of Donated Funds | 6/25/2004 | 3 | 2 | 1 |

Note: Since the July 2006 semiannual Report, the number of open recommendations was adjusted to more accurately reflect components of recommendations that are being tracked as iterative corrective actions are addressed.

TABLE 3-2

SIGIR INSPECTIONS

During this quarter, SIGIR visited, assessed, and reported on 15 construction projects across Iraq, yielding a variety of results. SIGIR found several well-constructed projects with sufficient contractor quality control (QC) and effective U.S. government quality assurance (QA) programs in place. In one notable instance, however, SIGIR found serious construction deficiencies that stemmed from insufficient government oversight and inadequate contractor performance. Recurrent construction problems included contractor failure to comply with international standards required in the contract, construction on non-compacted soil, deficient concrete pours, substandard plumbing installation, and unsafe electrical wiring.

Lack of security continued to impede construction and SIGIR assessments. Because of safety concerns, personal security details would not escort SIGIR assessment teams to several sites.

SIGIR's presence across Iraq continues to positively affect reconstruction efforts. For example, last quarter, after receiving complaints about substandard construction work at the Baghdad Police College, SIGIR conducted a quick reaction report on the site. The SIGIR report prompted a rapid response by the U.S. government, prime contractor, subcontractors, and additional contractors hired to begin to remediate problems and complete work not performed by the original prime contractor. At the time of this report, these actions still have not been fully successful.

As of December 31, 2006, SIGIR has completed 80 project assessments, 96 limited on-site inspections, and 266 aerial assessments.

Project Assessments: Findings at a Glance

These are the highlights of SIGIR's inspection work this quarter.

Al Alwaiya Maternity Hospital (\$1.99 million)

- The project was sufficiently well-designed to renovate the facility.
- Construction work was consistent with the standards of the contract design.
- The contractor's QC plan was sufficiently detailed to effectively guide the contractor's quality management (QM) program.
- The government's QA program effectively monitored the contractor's QC program.
- The city of Baghdad should receive a renovated and modernized maternity hospital.

Al Alwaiya Children's Hospital (\$1.29 million)

- The project was sufficiently well-designed to renovate the facility.
- Construction work was consistent with the standards of the contract design.
- The contractor's QC plan was sufficiently detailed to effectively guide the contractor's QM program.
- The government's QA program effectively monitored the contractor's QC program.
- This renovation/modernization will result

in a modern facility that provides a healthy and safe environment for patients, visitors, and employees.

Dahuk Rehabilitation Center (\$5.63 million)

- The contract's design and specifications were specific enough to complete construction of the facility because the U.S. Army Corps of Engineers (USACE) conducted a prudent evaluation of pre-existing conditions and current requirements.
- Closely supervised craft-specific crews performed the construction work, and effective QM practices ensured adherence to design standards.
- Project sustainability was adequately addressed in the contract.
- When completed, the Dahuk Rehabilitation Center project should be a modern self-contained prison facility, as designed.

Al Kasik Water Storage Tanks (\$4.9 million)

- The completed construction work complied with the design standards for the Al Kasik Water Storage Tank project.
- The contractor's QC and the U.S. government's QA were adequate and ensured effective QM during construction.
- The construction of the water storage tanks comprised a system of eight tanks of the same design and size. The covered, non-pressurized water-holding tanks offer a high degree of sustainability when properly constructed.

- When the system of tanks is filled with water, it is designed to remain in place and supply clean water to the water distribution system. If completed as designed, the project will likely be sustainable for years to come.

Al Kasik Waste Water Treatment Plant (\$2.7 million)

- In general, project components were adequately designed before construction. However, because the chlorination system disinfected wastewater at the pre-filter stage, the unfiltered suspended solids reduced the efficiency of the disinfection.
- Construction at the plant met design standards, with two exceptions—the clarifier tank's sweep-arm assembly and the G-3 pump station were deficient.
- The contractor's QC and the U.S. government's QA programs were found to be generally effective.
- Some aspects of project sustainability were not adequately addressed in the contract. First, the inventory of backup replacements and spare parts provided was not sufficient to effectively maintain components to sustain operations. Second, it is likely that insufficient operational/run testing, and ineffective plant operator training before turnover, contributed to the failure of the clarifier tank.
- The plant did not operate between March 19, 2006, and August 8, 2006, when the assessment team completed the site visit. Until repaired, raw sewage in excess of

the daily holding capacity will continue to be pumped into the countryside through a surface ditch; this practice creates a potential health hazard to local people and groundwater.

- During initial fieldwork, SIGIR confirmed that action was underway to correct deficiencies with the sweep-arm in the clarifier tank. On October 2, 2006, representatives of the Air Force Center for Engineering Excellence (AFCEE) confirmed that reconstruction of the G-3 pump pad structure was to begin on December 12, 2006.

51st Brigade Iraqi Army Barracks (\$.99 million)

- The USACE design package was adequate to construct the buildings and most of the facilities that were included in the contract scope.
- Most of the construction appeared to meet the standards of the Statement of Work (SOW) and design.
- The contractor's QC plan was sufficiently detailed to effectively guide the contractor's QM program.
- The government's QA program effectively monitored the contractor's QC program.
- Sustainability was not adequately addressed in the basic contract and was not mentioned in the task order requirements. In addition, this report identified low-quality plumbing fixtures and barracks building doors used by the contractor. The use of these items will present the Iraqi Army with continual maintenance problems.

- The project has resulted in the construction of new buildings and facilities for Iraqi Army soldiers. SIGIR noted concerns with the motor pool that require follow-up by USACE.

Al Hillah Police Firing Range (\$.43 million)

- The firing range components were adequately designed before construction.
- The work completed at the time of SIGIR's on-site inspection met the standards of the design.
- USACE ensured quality and compliance with the contract requirements. The completed project work will result in a fully functioning firing range with 12 rifle-firing stations and 12 pistol-firing stations for the Iraqi Police.

402nd Battalion Iraqi Army Headquarters Barracks (\$.74 million)

- The USACE design package was adequate to construct the buildings and most of the facilities that were included in the contract scope.
- In general, the construction appeared to meet the standards of the SOW and design. However, a noticeable crack in the classroom building exterior requires further assessment by USACE. In addition, because the water-tank design lacked sufficient detail, the water-tank construction should be assessed for structural adequacy.
- The contractor's QC and the government's QA program were effective.
- Sustainability was not adequately addressed

in the basic contract and was not mentioned in the task order requirements. In addition, this report identified low-quality plumbing fixtures and barracks building doors used by the contractor. The use of these items will present the Iraqi Army with continual maintenance problems.

- The project has resulted in the construction of new buildings and facilities for Iraqi Army soldiers. SIGIR noted concerns about the classroom building and water tank that require USACE to follow up and possibly take remedial action.

Baghdad Police College (\$72.25 million)

- Project components were not adequately designed before construction. The contractor did not provide, and the government did not review, the required number of design drawings. For the design drawings that were reviewed, the government determined that the submittals were generally incomplete and inadequate. For several buildings, the 100% design drawing submittals were rejected by the government reviewer.
- Most of the work that SIGIR observed did not meet the standards of the contract and task orders. SIGIR identified significant construction deficiencies, such as poor plumbing installation, expansion cracks, concrete segregation and honeycombing, reinforcement bar exposure, and poor brickwork. Also, the construction and equipment installation were performed at a low level of workmanship by the contractor

and did not comply with the international standards required by the contract and task orders.

- The government's QA program was essentially non-existent in terms of monitoring the contractor's performance. The government did not review the contractor's daily QC reports. In addition, the government QA representatives tracked project progress but did not identify quality issues. They did not identify any construction deficiencies noted in the contractor's daily QA reports. Consequently, USACE was not aware of significant construction deficiencies at the project site.
- Sustainability was addressed in the task order requirements, yet not adequately administered by USACE.
- The Baghdad Police College construction and renovation results were not consistent with the original contract objectives. The project was poorly designed and constructed, and the contractor and USACE did not effectively manage the project.

Electrical Substation Sustainment (\$28.27 million)

- The facilities were secured and in good repair.
- The substation operation was staffed by personnel with adequate skills to manage and operate them.
- Spare parts, drawings, and operating manuals were provided as required by the contract.

FIFTEEN PROJECTS ASSESSED THIS QUARTER (THOUSANDS)

| PCO ID | PROJECT NAME | GOVERNORATE | BUDGETED TOTAL COST | EXECUTING AGENCY | CONTRACTOR | GRD REGION |
|--------|--|-------------|---------------------|------------------|---------------|------------|
| 1225 | Al Alwaiya Maternity Hospital | Baghdad | \$1,986 | GRD | Parsons/Local | Central |
| 1223 | Al Alwaiya Children's Hospital | Baghdad | \$1,288 | GRD | Parsons/Local | Central |
| NA | Dahuk Rehabilitation Center | Dahuk | \$5,634 | GRD | Biltek | North |
| NA | Al Kasik Water Storage Tanks | Ninewa | \$4,900 | AFCEE | AMEC | North |
| NA | Al Kasik Waste Water Treatment Plant | Ninewa | \$2,700 | AFCEE | Shaw | North |
| 23025 | 51st Brigade Iraqi Army Barracks | Babylon | \$999 | GRD | Local | South |
| 23540 | Al Hillah Police Firing Range | Babylon | \$434 | GRD | Local | South |
| 23026 | 402nd Battalion Iraqi Army Headquarters Barracks | Babylon | \$737 | GRD | Local | South |
| NA | Baghdad Police College, Task Order 06 | Baghdad | \$42,909 | GRD | Parsons | Central |
| NA | Baghdad Police College, Task Order 29 | Baghdad | \$29,345 | GRD | Parsons | Central |
| 1654 | Electrical Substation Sustainment-Al Hakamia | Basrah | \$5,677 | GRD | Perini | South |
| 1657 | Electrical Substation Sustainment-Al Hamdan | Basrah | \$5,719 | GRD | Perini | South |
| 1655 | Electrical Substation Sustainment-Al Kaffat | Basrah | \$5,438 | GRD | Perini | South |
| 1656 | Electrical Substation Sustainment-Al Serajii | Basrah | \$5,718 | GRD | Perini | South |
| 1659 | Electrical Substation Sustainment-Shat al Arab | Basrah | \$5,724 | GRD | Perini | South |

TABLE 3-3

- Substations were distributing 36% of the power because of insufficient input from upstream transmission substations.
- Protective relays used to manage power surges in the distribution feeders may not be as robust as necessary.

Planning

SIGIR selects a cross-section of projects from each of the major reconstruction sectors to assess, survey, and analyze:

- projects involving water, electricity, oil facilities, and transportation
- projects involving large and small contract dollar amounts
- projects of different general contractors
- projects in different sections of the country
- projects in programs of each of the major U.S. agencies
- projects that were fully completed and partly completed

On-site Project Assessment Program Approach

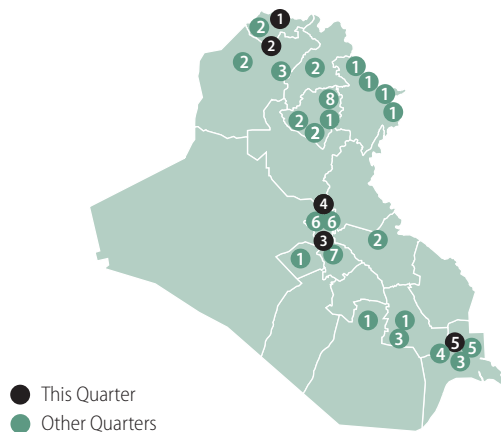
Since June 2005, SIGIR has completed 80 project assessments—15 during this quarter. These were the general objectives of the project assessments:

- Were the project components adequately designed before construction or installation?
- Did construction or rehabilitation meet the standards of the design?
- Were the contractor's QC plan and the U.S. government's QA program adequate?
- Were project sustainability and operational effectiveness adequately addressed?
- Were project results consistent with original objectives?

Table 3-3 lists project assessments completed this quarter. For a complete list of project assessments from previous quarters, see

Figure 3-1
PROJECT ASSESSMENTS

Approximate locations of the 80 projects where inspections were conducted, analyzed, and reported to date.



Appendix J. Figure 3-1 shows the approximate location of each project assessed.

SIGIR Project Assessments Al Alwaiya Maternity Hospital, Baghdad, Iraq

SIGIR PA-06-064

This project was originally started under Task Order 0006 of Contract W914NS-04-D-0006, an indefinite delivery/indefinite quantity design-build contract, awarded in March 2004 by the Coalition Provisional Authority (CPA) to Parsons Delaware, Inc. In May 2006, the USACE Gulf Region Division-Project and Contracting Office (GRD-PCO) novated its contract with Parsons Global Services, Inc. On May 11, 2006, GRD-PCO awarded a firm fixed-price contract (W91GXZ-06-C-0011) to an Iraqi subcontractor of Parsons Global Services, Inc. (Parsons). According to USACE, when the project was terminated, Parsons had completed 60% of the project requirements. When SIGIR inspected the project in June

2006, the current Iraqi contractor had completed 7% of the remaining project requirements.

The objective of the project was to rehabilitate the Al Alwaiya Maternity Hospital in central Baghdad, originally constructed in 1969. Before the start of the renovation project, the hospital's capacity was 300 beds. When the project began, the hospital's infrastructure was in very poor condition: the hospital was capable of supporting only 70 of the original 300 beds. The contract scope of work included installing new updated equipment and replacing critical hospital systems (mechanical, electrical, structural, and sanitary). The contract scope also included a complete architectural renovation of the hospital's ten buildings, including repairing and replacing windows and doors, repairing and repainting exterior and interior walls, repairing ceilings and installing suspended acoustical ceilings in main corridors, and installing new flooring throughout the hospital buildings.



Site Photo 1. Main corridor in women's health and laboratory building.



Site Photo 2. Patient room in women's health and laboratory building.



Site Photo 3. Patient ward in Building B9 after demolition of wall plaster and flooring.

What SIGIR Found

The SIGIR assessment team interviewed personnel from the GRD Resident Office and reviewed contract documentation, construction drawings and specifications, and QC and QA reports. Based on the review of the drawings and specifications, SIGIR concluded that the design was sufficient to renovate the facility.

SIGIR's on-site assessment included inspections of these buildings and facilities:

Completed renovation work:

- Building B1, women's health and laboratory (front portion of building)
- Reverse Osmosis Purification Unit

Renovation in progress:

- Building B1 (ground floor), women's health and laboratory (rear portion of building)
- Building B8, kitchen and laundry
- Building B9, patient wards
- Water storage and distribution system

Building B1 (Site Photo 1) and the Reverse Osmosis Purification Unit were completed under the Parsons contract. Renovation work was in progress on the remaining buildings and facilities included in the contract scope. The work that SIGIR observed appeared to comply with the contract requirements. The Al Alwaiya Maternity Hospital modernization project results were consistent with the original contract objectives. When complete, the hospital renovation/modernization project should improve healthcare facilities and services in Baghdad.

Sustainability

Sustainability was addressed in the contract. It required a one-year warranty for all building equipment, construction, components, and commonly offered extended warranties for equipment and machinery purchased. In addition, the task order required three legible copies of O&M manuals, written in English and Arabic, for all new equipment, finishes, fixtures, and hardware.

Al Alwaiya Children's Hospital, Baghdad, Iraq

SIGIR PA-06-065

This project was originally started under Task Order 0006 of Contract W914NS-04-D-0006, an indefinite delivery/indefinite quantity design-build contract, which the CPA awarded to Parsons Delaware, Inc., in March 2004. A modification to the basic contract changed the name of the contractor from Parsons Delaware to Parsons Global Services, Inc. (Parsons).

In May 2006, GRD-PCO novated its contract with Parsons. On May 11, 2006, GRD-PCO awarded a firm fixed-price contract (W91GXZ-06-C-0010) to the subcontractor of Parsons. According to USACE, Parsons had completed 65% of the project requirements at the time of its termination. When SIGIR inspected the project in June 2006, the current Iraqi contractor had completed 8% of the remaining project requirements.

The objective of the project was to rehabilitate the Al Alwaiya Children's Hospital in central Baghdad. Originally constructed in 1956, the hospital required a major repair and reconstruction effort. The contract scope

covered site work; plumbing improvements; heating, ventilation and air conditioning, and other mechanical upgrades (incinerator, elevators, medical gas system); and electrical retrofits to include distribution panels, lighting, communications, and fire alarm systems. The contract scope also included a complete architectural renovation of the hospital's buildings, including repairing and repainting exterior and interior walls, repairing ceilings and installing suspended acoustical ceilings in main corridors, installing new flooring, and repairing and replacing windows and doors.

What SIGIR Found

The SIGIR assessment team reviewed the construction design and bill of quantities and found them sufficient for the renovation project. SIGIR's on-site assessment included inspections of these buildings and facilities:

Completed renovation work:

- Building B2, emergency wards
- Building B5, outpatient clinic
- Building B7, laundry
- Reverse Osmosis Purification Unit

Renovation in progress:

- Building B1, wards, laboratories, and x-ray rooms
- Building B10, administration and doctor residences

All completed renovation work noted above was accomplished under the Parsons contract. The ongoing renovation work was performed by the current Iraqi contractor.



Site Photo 4. Pharmacy entrance in outpatient clinic.



Site Photo 5. Construction in Building B1 (wards, laboratories, and x-ray rooms).



Site Photo 6. Exposed walls in Building B1 before re-plastering.

The completed work and work in progress observed by the team appeared consistent with the contract requirements. The government QA was effective in monitoring the contractor's QC. The USACE QA Representative (QAR) maintained daily QA reports that documented any deficiencies noted at the site. The Deputy Resident Engineer and the QAR ensured that the deficiencies cited during QA inspections were corrected.

The Al Alwaiya Children's Hospital project results, to date, were consistent with the

original contract objectives. As a result of the renovation, this hospital, when completed, should provide modern healthcare facilities for Iraqi citizens.

Sustainability

Sustainability was addressed in the contract. It required a one-year warranty for all building equipment, construction, and components and commonly offered extended warranties for equipment and machinery purchased. In addition, the task order required three legible



Site Photo 7. The Dahuk Rehabilitation Center at the pre-construction stage for the current contract.
(Photo courtesy USACE)

copies of O&M manuals, written in English and Arabic, for all new equipment, finishes, fixtures, and hardware.

Dahuk Rehabilitation Center, Dahuk, Iraq

SIGIR PA-06-070

The objective of the Dahuk Rehabilitation Center project was to finish discontinued construction of a modern self-contained prison facility designed to house 1,490 inmates so that juveniles, women, and other inmates with varied sentences (light to maximum security) would be housed separately. The GOI started the project in late 2000, but discontinued work in mid-2001 because of political and funding issues. When halted, the facility's structural concrete framework was completed. This concrete skeleton from the previous work served as a starting point for new construction. USACE performed a detailed assessment of the existing concrete structure to baseline current contract requirements.

The contract's SOW included three distinct lump-sum contract line items. Overall, the contractor was required to provide all of the design, labor, and material to complete the three contract line items, using the existing

plans and specifications of the work previously started and stopped as a 90% design submission.

- Contract Line Item 1 included the design and complete repair of the existing structure based on a pre-construction deficiency assessment conducted by USACE, including the main structure, grounds, and all associated utilities, excluding the power plant, equipment, and water tanks. Additionally, design completion included all necessary modifications to existing drawings to match dimension measurements with the actual existing physical structure.
- Contract Line Item 2 included the complete design and construction of a power plant, equipment, and water tanks specifically excluded from Contract Line Item 1.
- Contract Line Item 3 included requirements for the contractor to provide designs only, without any construction, for contractors providing items or work that were "furnished by others."

What SIGIR Found

The contract's design and specifications were specific enough to construct the facility because USACE conducted a prudent evalu-



Site Photo 8. Ground-floor installation of security protection bar assemblies.

Site Photo 9. Dahuk Rehabilitation Center main entrance, July 31, 2006.



ation of pre-existing conditions and current requirements. In addition to reviewing relevant project documentation and conducting discussions with selected government representatives, the assessment team conducted a site visit on July 31, 2006, when the project was estimated to be 60% complete. During the site visit, the assessment team observed closely supervised craft-specific crews working throughout the facility.

The SIGIR report described various techniques used by the contractor to ensure acceptable construction work. For example, the

contractor established a fabrication shop with a variety of metal-working tools to construct reinforced frames with metal bars for window and door applications throughout the facility. Contractor performance appeared to meet the standards of the design. SIGIR did not identify any negative findings or recommendations for corrective action. When completed, the project should meet the intended objective if past construction and oversight practices continue.

The U.S. government's QA and the contractor's QC programs were effective. QA and QC functions were performed by the same people

since the project's beginning—a key to the effectiveness of the QC and QA programs. The benefit of such continuity was apparent during the assessment team's on-site visit. Specifically, QA and QC personnel were well-informed about the project's history, progress, and status.

Sustainability

Project sustainability was adequately addressed in the contract. In addition to completing construction of the main facility—which included a power generating and distribution system and a heating and cooling plant—the contractor was required to provide a design package for all furnished items or work to be completed by other subcontractors. Including a design package requirement from a single source should increase the cohesiveness of work to be completed by an array of subcontractors.

Al Kasik Water Storage Tanks,

Al Kasik, Iraq

SIGIR PA-06-071

The objective of the project was to construct a storage tank system for potable water, with a capacity of no less than 7.7 million liters. The SOW specified the contractor's roles and responsibilities and provided details on the specifications and testing requirements. The contract SOW also addressed the piping, valves, meters, pumps, and control equipment required to incorporate the system of storage tanks with existing water distribution and treatment systems. Based on the final design, most of the physical construction was devoted to building a system of eight equally configured tanks to yield a minimum system capacity of 7.7 million liters. The water storage tank project was initiated to replace inadequate water storage facilities with facilities that have greater capacity and are in better condition.



Site Photo 10. Overall progress of water storage tank construction, as of August 1, 2006.

What SIGIR Found

In addition to reviewing relevant project documentation and conducting discussions with selected government and contractor representatives, the assessment team visited the site on August 1, 2006, when the project was estimated to be 57% complete. Although the field period of performance had been extended to September 19, 2006, the contractor's representative believed that it was unlikely that the Water Storage Tank project would be completed by then for a number of reasons. Government QA reports confirmed that substantial rain in January, February, and March 2006 contributed to delayed progress on the project. In addition, the contractor's representative stated that there had been unspecified delays because equipment and material were unavailable. SIGIR observed that the subcontractor was waiting for a sand blaster to clean all steel before a protective/finish coating could be applied. In addition, the contractor's representative stated that a shortage of welders skilled enough to pass a welding test administered by the QC manager had been a persistent problem.

The final design to construct the facility with eight similar water tanks was adequate and practical. At the time of the assessment team's site visit, construction of each tank was in various stages of completion, and the completed construction work complied with the design standards. The tanks were designed to be fabricated on site by the contractor. Tank construction was divided into four major

stages: concrete foundation, welded steel floor, welded steel walls, and welded steel roof. At the time of the SIGIR site visit, work on the foundation, floor, and wall was in progress. Based on the assessment team's review of relevant documentation, discussions conducted with informed contractor and government personnel, and the on-site visit, the contractor's procedures to manage construction activity appeared effective. QC and QA and numerous test reports confirmed that QC and QA personnel effectively monitored the project.

Although delayed, the project should meet its intended objective when completed if past construction and oversight practices continue. When filled with water, the project should store and supply clean water to the water distribution system. Accordingly, the SIGIR report did not contain any negative findings or recommendations for corrective action.

Sustainability

Project sustainability was adequately addressed. Covered non-pressurized water holding tanks offer a high degree of sustainability when properly constructed. When the system of tanks is filled with water, it is designed to remain in place and supply clean water to the water distribution system. If completed as designed, the project will likely be sustainable for years to come.

Site Photo 11. Raw sewage pumped offsite through a surface ditch.



Al Kasik Waste Water Treatment Plant, Al Kasik, Iraq

SIGIR PA-06-074

The project objective was to plan and construct a wastewater treatment plant that complies with the specifications of World Health Organization 2000. The contractor was required to develop a work plan to select, provide, and install a complete wastewater treatment plant. Specifically, the SOW required the full range of construction and engineering activities to meet all customer requirements and project objectives.

What SIGIR Found

In addition to reviewing relevant project documentation and conducting discussions with selected government representatives and Iraqi wastewater treatment plant operators, the assessment team visited the site on August 1, 3, 7, and 9, 2006, to conduct a thorough inspection of the wastewater treatment plant. No construction was in progress because construction was completed and accepted by the U.S. government on February 13, 2006, and the contractor departed from the site on February 18, 2006. However, at the time of the site visit,

the facility was not operating or processing wastewater because of a catastrophic failure of the sweep-arm assembly in the clarifier tank on March 19, 2006. As a result, since the failure occurred, raw sewage has been pumped off the site. Until the sweep-arm assembly is repaired, sewage will continue to be pumped into the countryside through a surface ditch, which creates a potential health hazard to local people and groundwater. AFCEE representatives confirmed that repairs to the facility started in early December 2006.

In general, project components were adequately designed before construction. However, the assessment team noted that the installed chlorination system disinfected the wastewater at the pre-filter stage. During this stage, suspended solids reduced disinfection efficiency. As an alternative, a post-filter stage chlorination process would have been more effective because suspended solids would have been significantly reduced before the chlorination process. In addition, the chlorination solution used, per design, may not have been compatible for storage in the high-temperature extremes of the local environment.

Construction appeared to meet design standards, with two exceptions. *First*, the clarifier tank's sweep-arm assembly was not built in accordance with the approved design documentation. Failure to construct the tank sweep arm to the design may have been the primary factor, or at least a significant contributing factor, causing a complete failure of the clarifier tank on March 19, 2006. *Second*, the G-3 pump station experienced a significant amount of structural concrete fracturing/cracking. The most likely reason for fracturing was inadequate soil compaction before the concrete was cast. However, the contractor may not have sufficiently reinforced the concrete at the corner of the G-3 foundation with steel as required. Insufficient reinforcement at a corner could have contributed to the severe cracking. In any case, the physical failure of the concrete could result in severe damage to the piping and pumps of the pump station.

The contractor's QC and the U.S. government's QA programs were found to be generally effective. As required, the contractor submitted an adequate QC plan before construction started. QA activities were sufficiently documented with reports that were reasonably well-written, descriptive, complete, and almost always supported by relevant photos. Project deficiencies were not caused by ineffective QM practices or personnel.

Sustainability

Task order requirements related to project sustainability were too vague, and the contractor was not required to provide a suf-

ficient inventory of backup replacements and spare parts to effectively maintain wastewater treatment plant components to sustain operations. The assessment team observed several instances in which components of the wastewater treatment plant were inoperative because there was no inventory of backup replacements or spare parts to facilitate repair. As a result, the failure of a common component led to significant disruption in wastewater treatment plant operations and effectiveness.

In addition to the design and construction issues, two other factors contributed to the failure of the clarifier tank—insufficient operational/run testing and ineffective plant operator training before turnover to the Iraqi Army operators. The operational test period for the clarifier tank was only eight days because of a water shortage at the time. Consequently, run-test observations by contractor personnel were limited to only 8 days—not the 30 days originally planned. In addition, Iraqi wastewater treatment plant operators stated that they received only four days of operational training before the contractor departed the site.

Government and contractor officials said that the failure of the clarifier tank sweep-arm was partly or completely caused by the Iraqi wastewater treatment plant operators. The contractor explained that the sweep arm would have failed "...if the tank was not drained prior to restart." Conversely, AFCEE representatives wrote: "It is believed that the Iraqi Army put the plant into operation ... before adequate flow of liquids was available...." Considering the differences between the two explanations,

what actually led to the failure could not be determined. However, it is likely that the Iraqi wastewater treatment plant operators were not sufficiently trained, largely because of the reduced testing period and the contractor's quick departure from the site.

Based on the fieldwork results, SIGIR recommended that the AFCEE Director seek funding and implement a contract amendment to provide sufficient backup replacements and spare parts to ensure that the wastewater treatment plant is effectively maintained. SIGIR also recommended that sufficient training should be provided to plant personnel to ensure effective plant operation. No additional recommendations were made because AFCEE representatives took or initiated appropriate actions to correct deficiencies related to the failure of the clarifier tank sweep-arm and the fracturing of the G-3 pump station concrete.

Management Comments

The AFCEE Director concurred with the recommendation and issued an amendment to the contract to extend the period of performance to January 31, 2007, for needed repairs to the facility. The AFCEE also is working on an additional contract extension amendment to address replacement parts, personnel training, and maintenance issues. Management comments fully addressed the issues raised in SIGIR's conclusions and recommendations. These actions, together with actions initiated before and during the assessment, will resolve the issues that SIGIR identified.

51st Brigade Iraqi Army Barracks, Hilla, Iraq

SIGIR PA-06-075

The objective of this project was to construct new buildings and facilities in Hilla, Iraq, for the 2/8 (formerly 51st) Brigade Garrison, Iraqi Army. This project was constructed under a task order issued under an indefinite delivery/indefinite quantity contract awarded by the USACE Gulf Region Division South District (GRS). The scope of work included construction of these buildings and facilities:

- a dining facility for 100 men
- two 75-man barracks
- two ablution buildings with 8 water closets, 7 showers, and 8 hand-washing stations in each building
- electrical distribution enhancements, such as electrical generators
- covered parking (sunshades) for 50 vehicles
- motor pool (a vehicle maintenance facility)
- paved street and pads, plus an aggregate service road
- force protection improvements (a new guardhouse and main gate improvements)

At the time of the assessment, the project was 90% complete, with the buildings substantially finished, except for punch-list items. Remaining work included completion and hookup of the electrical generators, as well as asphalt paving.



Site Photo 12. Water closet at the 2nd Brigade garrison showing plastic plumbing fixtures.



Site Photo 13. Crumbling mortar at the surface of the vehicle ramp.



Site Photo 14. Shower facilities at the 2nd Brigade garrison showing a thin wall metal tubing shower fixture connected to the wall with a single screw clamp.

What SIGIR Found

The SIGIR assessment team reviewed contract documentation, construction drawings and specifications, and QC and QA reports, and the team conducted interviews with GRS personnel. SIGIR concluded that the USACE-developed design was adequate to construct the buildings and facilities included in the scope of work. However, there were no structural drawings for the motor pool facility, and there were no drawings for the paving work defined in the scope of work.

The SIGIR assessment team concluded that most of the construction appeared to meet the standards of the SOW and design. However, the team identified some punch-list item deficiencies that should be corrected by the contractor before final acceptance by USACE. The assessment team also noted deficiencies with the motor pool vehicle maintenance ramps and details associated with the structural steel. Because the motor pool design lacked sufficient detail, SIGIR recommended

that GRS assess the adequacy of the concrete vehicle ramps and the structural steel frame supporting the facility's roof.

Sustainability

SIGIR concluded that sustainability was not adequately addressed in the basic contract and not mentioned in the task order requirements. The basic contract did not address spare parts lists, major catalog cuts, or a specific one-year warranty on all materials and workmanship for the buildings and facilities constructed or renovated in this project. In addition, the assessment team identified low-quality plumbing fixtures and barracks building doors used by the contractor. The use of these items will present the Iraqi Army with continual maintenance problems.

Al Hillah Police Firing Range, Hilla, Iraq

SIGIR PA-06-076

The objective of this project was to construct a combination rifle and pistol range for the Iraqi Police at the Police Academy in Hilla, Iraq. This project was constructed under a fixed-price contract awarded by USACE GRS. The scope of work included construction of these buildings and facilities:

- 12 cast-in-place reinforced concrete pipes (rectangular tubes) for rifle-firing stations
- 12 cast-in-place reinforced concrete pipes (rectangular tubes) for pistol-firing stations
- range-control building with armory, bathrooms, first-aid room, and waiting area for students
- generator pad and sunshade, 100-kilovolt-amp (kVA) generator, 2,000-liter fuel tank, and main distribution panel with automatic transfer switch
- four 9.1-meter aluminum light standards with 250-watt high-pressure sodium luminaries
- site work, including sidewalk construction



Site Photo 15. Rifle-firing stations.

At the time of the assessment, the project was 95% complete. The range-control building and 24 firing stations were substantially finished, except for punch-list items. Remaining work included completing the installation of the generator fuel tank and constructing a sunshade for the electrical generator.

What SIGIR Found

Based on the SIGIR assessment team's review of contract documentation, construction drawings, and specifications, the team concluded that the design developed by USACE was adequate to construct the 12 rifle-firing stations and the 12 pistol-firing stations. Each firing station included a sunken firing pit covered by a steel sunshade, as well as a reinforced concrete firing tube for the shooter to fire into at a target located in a concrete and masonry enclosure at the other end of the firing tube. The design for the range control building, added to the project scope by modification, comprised a single architectural drawing. There were no structural, electrical, or mechanical drawings for the building, but



Site Photo 16. Pistol-firing station showing shooter's pit, firing tube, and target enclosure.

the contractor had substantially completed construction of the building with no significant deficiencies observed during SIGIR's on-site assessment. In addition, the construction of the rifle-firing and pistol-firing stations met the standards of design. USACE GRS personnel from the Babil Resident Office ensured quality and compliance with the contract requirements. The completed project work will result in a fully functioning firing range with 12 rifle-firing stations and 12 pistol-firing stations for the Iraqi Police.

Sustainability

Sustainability was addressed in the contract requirements. The contract specifications required a one-year warranty on all materials and workmanship for the buildings and facilities constructed in this project. In addition, the contract required the training of at least two people designated by the police in the operation and maintenance of the generator. Further, the contract stated that all operating, maintenance, and repair manuals be provided in Arabic.

402nd Battalion Iraqi Army Headquarters Barracks, Hilla, Iraq

SIGIR PA-06-077

The objective of this project was to construct new buildings and facilities for the 1/2/8 (formerly 402nd) Battalion Garrison, Iraqi Army, in Hilla, Iraq. This project was constructed under a task order issued under an indefinite delivery/indefinite quantity contract awarded

by USACE GRS. The scope of work included construction of these buildings and facilities:

- two 75-man barracks
- two ablution buildings with 8 water closets, 7 showers, and 8 hand-washing stations
- medical clinic addition
- classroom building
- armory
- water storage tank (300 cubic meters)
- asphalt concrete roads and pads
- covered parking (sunshades) for 48 vehicles

At the time of the assessment, the project was 95% complete. The buildings were substantially complete, except for punch-list items. Remaining work included completion of the water storage tank and road paving.

What SIGIR Found

The SIGIR assessment team reviewed contract documentation, construction drawings and specifications, and QC and QA reports. The team also interviewed GRS personnel. They found that the design developed by USACE was adequate to construct the buildings and facilities included in the scope of work, although the design of the water tank and the architectural drawings lacked some details.

The inspection team did not observe significant deficiencies. However, the team observed a noticeable settlement crack in the classroom building exterior. In addition, because the design of the water tank lacked sufficient detail, SIGIR recommended that GRS review the water tank construction for structural adequacy.



Site Photo 17. Classroom building at the 1/2/8 Battalion garrison.

Sustainability

SIGIR concluded that sustainability was not adequately addressed in the basic contract and not mentioned in the task order requirements. The basic contract did not address spare parts lists, major catalog cuts, or a specific one-year warranty on all materials and workmanship for the buildings and facilities constructed or renovated. In addition, the assessment team identified low-quality plumbing fixtures and barracks building doors installed by the contractor; these items will present the Iraqi Army with continual maintenance problems.

Baghdad Police College, Baghdad, Iraq

SIGIR PA-06-078.2

SIGIR PA-06-079.2

The overall objective of the project was to design and construct a modern police training academy campus at the existing Baghdad Police College (BPC). The existing facility comprised a number of decaying buildings constructed in the 1930s and 1940s. These buildings had the capacity to house approximately 1,200-1,500 cadets. The new campus was to include new and renovated barracks

and training facilities, an upgraded and new storm-water system, a sanitary sewer collection system, a potable water system, and electrical service distribution system. Other improvements included a new dining facility, administrative offices, firing ranges, laundry, athletic and communication facilities, and an improved security perimeter. The ultimate goal of the project was to house and train approximately 10,000 cadets.

In March 2004, the CPA awarded a contract to Parsons Delaware, Inc., to construct and renovate the BPC. When the CPA was dissolved, the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) became the contracting agent. The USACE Gulf Region Division (GRD) and the Project and Contracting Office (PCO) are responsible for the efficient and effective execution and administration of design-build contracts for the reconstruction of Iraq. The JCC-I/A gave GRD and PCO a roles and responsibilities matrix to specify the functions of each organization.



Site Photo 18. Water leaking from ceiling of cadet barracks.

What SIGIR Found

SIGIR made six visits to the BPC: August 22, 2006; September 4, 2006; September 21, 2006; November 10, 2006; December 1, 2006; and December 8, 2006.

The intent of the August 22, 2006 site visit was to assess the entire project using the stated objectives. However, SIGIR identified significant plumbing issues in the cadet barracks that required separate reporting.⁴⁸⁹ In September 2006, SIGIR visited the BPC twice to determine whether GRD had required the contractor to take corrective actions on the plumbing issues SIGIR identified in its first visit. GRD later advised SIGIR that the plumbing issues had been corrected in early November 2006; therefore, SIGIR visited the BPC on November 10, 2006, to assess the quality of the plumbing rework. SIGIR identified similar and additional plumbing deficiencies. The team immediately noticed water on the ground floor common area of a cadet barracks building and water leaking from the ceiling (Site Photo 18) at approximately the same pace as documented in the previous report. The team also noticed water leaking in the same locations on the pipes (Site Photos 19 and 20). The team noted fewer stains from



Site Photo 19. Effects of wastewater leaking on plumbing pipes.



Site Photo 20. Effects of wastewater leaking on plumbing pipes.



Site Photo 21. Urine-filled ceiling light.

the wastewater leaking on pipes than the team observed during its initial visit. BPC cadets stated that water had been leaking for approximately four to five days.

In the barracks first-floor bathroom, the SIGIR team found more evidence that the subcontractor had not properly corrected the previously identified plumbing deficiencies. In some instances, the subcontractor apparently did not even replace ceiling lights and false ceiling panels (Site Photos 21 and 22). Several ceiling lights were full of urine and fecal matter and corroded on the outside, which appeared to be more than a few weeks old. The crystallized urine stains on the false ceiling panels appeared to be similar to the stained panels observed on SIGIR's first visit to the BPC. However, GRD and the subcon-



Site Photo 22. Urine-filled ceiling light and hanging wires.



Site Photo 23. Pieces of plumbing pipes in the process of being removed.

tractor told BPC representatives that work on the entire barracks was complete. In fact, the upstairs bathrooms were not complete, and there were some potential hazards. For example, above the showers, live wires were dangling through exposed areas of the false ceiling with light fixtures filled with urine and water leaking from the sewer pipes.

The BPC construction and renovation contract and task orders required significant work by the contractor. SIGIR made two additional site visits in December 2006 to assess the remainder of the project. As a standard part of the assessment, SIGIR reviewed the design submittal process, the adequacy of the design submittals, construction workmanship, and the quality of oversight by the contractor and the government.

SIGIR identified these significant issues with the BPC project:

- A design and specification review process for construction, equipment, and parts with approval/rejection/resubmission and

acceptance of documentation was not implemented.

- Poor-quality and non-standard construction methods were used, which were not in compliance with required codes.
- Low-quality parts were used.
- Beneficial Occupancy forms were improperly used.
- The QM program was poor.
- The contractor did not perform invoice reviews.
- Contractor test results and as-built drawings were questionable.

Poor Construction Methods

The contract and task orders required the contractor to follow the International Plumbing Code (IPC). However, in several important instances, the contractor did not follow the IPC. Section 708 of the IPC requires the use of cleanouts.⁴⁹⁰ The contractor did not provide the required cleanouts for soil pipes at multiple locations in the cadet barracks. For example, each toilet, sink, and shower required a cleanout because the drains connected to the sewer lines are at a change in direction.

In addition, there are no traps installed for the shower and sink soil pipes. Without the required cleanout traps installed for the toilets and for the directional change of the soil pipes, solid waste collects and will ultimately clog the soil pipes, resulting in a backup of wastewater and a release of sewer gas (methane gas). Section 708 of the IPC specifically prohibits the use of cement or concrete joints. According to the USACE GRD and BPC representatives,



Site Photo 24. Exterior expansion crack on the instructor barracks.

the common practice of local subcontractors is to cement joints in the bathroom areas (Site Photo 23); however, the IPC strictly prohibits this practice. As a result of not complying with the IPC requirement, the BPC will be faced with continual maintenance problems, including the backup and overflow of wastewater.

SIGIR also observed significant expansion cracks on the exterior and interior of the instructors' barracks buildings (Site Photo 24). SIGIR determined that the contractor's as-built drawings did not reflect the reality of what was actually constructed at the instructors' barracks.

Construction was so poor for the central laundry facility that the contractor issued a Nonconformance Report (NCR), and work was stopped while independent assessments were conducted to determine whether the construction deficiencies could be corrected. The independent assessments determined that it would be too costly to attempt to correct the structural construction deficiencies. Even though the subcontractor agreed to "take financial responsibility for the engineering



Site Photo 25. Evidence of improperly placed exposed reinforcement bar, PVC conduit, and rust.

fix," this facility was removed from the SOW under the contract after the government paid approximately \$350,000 for the poor construction work. Demolishing the facility will require approximately \$100,000. Site Photo 25 depicts the poor construction of the central laundry facility.

Quality Management Program

The contractor's QC plan was sufficiently detailed to effectively guide the contractor's QM program, including the use of daily QC reports and NCRs to document construction deficiencies. However, the contractor's QC Representative did not identify significant construction deficiencies, such as poor plumbing installation practices and substandard expansion joints. Even when the NCRs identified significant construction deficiencies, there was no assurance that corrective actions were taken. In addition, it appears that the contractor did not provide the NCRs to the government's Contracting Officer Representative, which the QC plan required.

The government QA program was essentially non-existent in terms of monitoring the

contractor's QC program. Neither the USACE Gulf Region Central (GRC) Project Engineer nor the QAR reviewed the contractor's daily QC reports. In addition, the QAR was used to track project progress—not to identify quality issues. The QAR did not identify any construction deficiencies in the daily QC reports. Consequently, USACE GRC was not aware of significant construction deficiencies at the project site.

USACE GRC will receive a fee of 4% of the cost of both task orders for what it stated was a "limited Quality Assurance role." This included using the on-site QAR to "track progress toward" project completion instead of identifying construction deficiencies. According to USACE GRC personnel, the daily QA reports given to the QAR did not "contain a block for quality issues." USACE GRC believed that the PCO "assumed the responsibility for project oversight and review of the Quality Assurance Reports..." As a result, USACE GRC will be paid approximately \$2.5 million for simply tracking the progress of the project completion instead of enforcing the procedures set forth in its own guidance on the QA program.

Finally, as a result of USACE's poor project management and lack of oversight, the U.S. government paid Parsons approximately \$5.3 million in base and awards fees for sub-standard work.

Conclusions

The BPC construction and renovation project results were not consistent with the objectives

of the original contract and TOs. The contract SOW called for providing the "Iraqi people with necessary basic public facilities and infrastructure with sufficient space accommodations and reliable public works, electrical, plumbing, mechanical, and communications resources that are easy to maintain, upgrade and repair..." The completed barracks buildings continue to experience significant plumbing failures; the massive expansion cracks on the interior and exterior of the buildings will leave the Iraqis with continual maintenance issues.

In addition, this project's construction costs were originally estimated to be approximately \$73 million. In an effort to complete the project, which was experiencing significant cost overruns and schedule slippages, 24 items were removed from the scope of work under the contract, such as the laundry facility, fire protection, and the communications building. The laundry facility was 51% complete, and the communications building was 38% complete. Other items—such as the driving course, connection to the power grid, and structural repairs—were de-scoped with no work done at all.

The U.S. government estimates that it will pay Parsons approximately \$62 million for work both fully and partially completed. Additional contracts with other contractors in excess of \$8 million have been awarded to complete some of the construction work not finished by Parsons. However, most of the de-scoped items, which were originally determined to be essential to a functioning

police training college, will either be left as a shell (the communications building) or not even begun (the driving course and fire protection). USACE has been unable to provide the original estimated costs and amounts paid for each of the de-scoped items; therefore, it is not possible to determine how much new funding will be required to complete all of the objectives of the TOs.

The BPC construction and renovation project results were not consistent with the original contract and TO because the project was poorly designed and constructed, and the contractor and the USACE GRC Project Engineer and QAR did not effectively manage the project.

Recommendations

SIGIR recommended that the Commanding General, GRD:

1. Require the contractor to replace all existing plumbing fixtures and fittings in all newly constructed buildings to comply with the IPC in accordance with contract specifications. Specifically, eliminate the use of cemented joints, abnormal fittings, and improperly sealed pipe connections. In addition, require the use of cleanouts, traps, and proper sealing techniques.
2. Require the USACE GRC QARs to be responsible for identifying quality issues as required by the contract and USACE ER 1180-1-6, instead of simply tracking project progress.
3. Require the USACE QARs to become thoroughly familiar with the IPC standards.
4. Require the USACE Project Engineer and QARs to supervise the contractor's installation of all plumbing rework to ensure compliance with the IPC.
5. Require the USACE GRD Resident Engineer to thoroughly review the as-built drawings submitted by the contractor. Specifically, walk through each facility and compare the as-built drawings to the actual construction completed.
6. Require the contractor to resubmit, at no cost to the government, accurate as-built drawings for any deviations noted during the walk-through of the facility.
7. After completing the thorough review of the as-built drawings, verify the contractor's individual charges against the confirmed work performed. Determine if the contractor was paid for work claimed, but not performed. Specifically, determine if the contractor charged, and was paid, for engineered expansion joints in the instructors' barracks. If so, then recover the money paid to the contractor.
8. Require the USACE QARs to be present for any future plumbing tests. In addition, require the QARs to document the tests performed, equipment used, and test setup information.
9. Require the Project Engineer and QARs to review the 95 NCRs submitted by Parsons for construction deficiencies and determine if corrective actions were previously taken.

If corrective actions were not taken, require that necessary corrective actions be taken.

Indications of Potential Fraud

During this inspection, SIGIR found indications of potential fraud and referred these matters to SIGIR Investigations.

Management Comments

GRD generally concurred with the conclusions in the draft report; however, GRD did not concur with all of the draft report's recommendations. GRD noted that the strategic and urgent need to quickly provide a training capability for the Iraqi Police has been achieved. And despite identified shortfalls in workmanship of the sewer, water, and electrical infrastructure of the facilities, not one graduation has been delayed, nor has a single class of cadets been delayed.

GRD's comment regarding the ability of the Baghdad Police College to graduate cadets is irrelevant to the issues raised in this report. The contract and task orders specifically required the construction of the Baghdad Police College to comply with international building standards and diligent quality management by the contractor and the government. In its comments, GRD confirmed that international building standards were not followed and that the quality management program of the contractor and the government was not adequate. The intent of the contract and task orders was to provide the Baghdad Police College staff an adequate training facility—including cadet barracks and

classrooms—to train a substantial number of cadets. Instead, the poor construction and oversight forced the Baghdad Police College to relocate cadets from one barracks to another—and in at least one case, into a classroom—as temporary living quarters to protect cadets from leaking urine and fecal matter.

In view of GRD's admission that “established international standards” were not followed by the contractor and enforced by the government, SIGIR continues to believe that the recommendations are appropriate and will work with GRD to reach a mutually satisfactory resolution.

Electrical Substation Sustainment

SIGIR PA-06-082-AL HAKAMIA
SIGIR PA-06-083-AL HAMDAN
SIGIR PA-06-084-AL KAFFAT
SIGIR PA-06-085-AL SERAJII
SIGIR PA-06-086-SHAT AL ARAB

The SIGIR Inspections directorate is assessing completed projects to determine whether they are likely to remain operational after transition from the U.S. government to the GOI.

This report addresses SIGIR's assessments of five electrical distribution substations completed in Basrah in September 2005 and transitioned to the Southern Distribution Company, which reports to the Iraqi Minister of Electricity. The substations were designed to convert high-voltage transmission electricity to low-voltage electricity and feed it through distribution lines to support local electrical demands. SIGIR originally performed construction assessments of all five substations in



Site Photo 26. Al Hamdan substation distribution: 11 kV switchgear panels at the time of the initial assessment.



Site Photo 27. Al Hamdan substation distribution: 11 kV switchgear panels at the time of the second assessment.



Site Photo 28. Al Serajii 33/11 kV transformer, first assessment.



Site Photo 29. Al Serajii 33/11 kV transformer, second assessment.

July 2005 and found the construction quality adequate and consistent with contract requirements. However, the report noted that none of the five substations were energized because incoming transmission lines and outgoing distribution lines were not connected.

PCO⁴⁹¹ informed SIGIR at that time that plans to energize the substations were underway. A \$10 million transmission feeder contract funded with IRRF funds had been awarded to an Iraqi company on April 30, 2005. The distribution feeders were the responsibility of the Iraqi Ministry of Electricity.

What SIGIR Found

At the time of this second assessment, SIGIR was informed that transmission and distribution lines were connected to four of the five

substations. The transmission lines to the fifth substation at Shat Al Arab were being routed, but had not yet been completed. On October 19, 2006, SIGIR observed two of the five substations, but because of security conditions, personal security representatives would not escort SIGIR inspectors to the other three. However, through representations made by the Resident Engineer USACE GRS and Iraqi Southern Distribution Company representatives and a review of documentation and analysis of satellite imagery of the unobserved substations, SIGIR believes that none of the unobserved substations have suffered any significant deterioration since they were transferred to the Ministry of Electricity. Two of the three unobserved substations appear to be operating, and the third is waiting for the

transmission line connection before it can be energized.

The facilities were secured and in good repair and showed no significant deterioration since the first assessment. Four of the five substations were operational, and the fifth was awaiting the connection of the incoming transmission line. SIGIR was informed that the fifth substation became operational during the week of November 26, 2006.

Although the substations were capable of distributing power to the grid at the time of the second assessment, they were operating at only 36% capacity, partly because of insufficient input from upstream transmission substations and partly because of excess switching capability designed into the substations to meet long-term demand. The substations should achieve their stated objective when the transmission lines are connected to the Shat Al Arab substation and the transmission capacity is increased to provide adequate power to energize distribution feeders to meet local demand.

Protective relays used to manage power surges in the distribution feeders may not be robust enough for the current environment. The absence of replacement relays required the cannibalization of non-energized lines. If left unresolved, degradation in distribution could diminish the power supply to the Basrah area.

Sustainability

The substation operations appeared to be staffed by personnel with adequate skills to manage and operate them. However, the

formal training that the subcontractor provided to ten Iraqis appears to have provided no value to the substation operations because none of the Iraqis selected by the Ministry of Electricity for training were assigned to operations or management positions in the Southern Distribution Company.

Spare parts, drawings, and operating manuals were provided as required by the contract. However, confusion over the official acceptance process appears to have caused spare parts to be left in unopened boxes next to at least one substation for more than one year. Neither the contractor nor the GRS Resident Engineer was notified by Southern Distribution Company personnel that the spare parts boxes had not been opened.

SIGIR recommended that the USACE GRD-Electric Sector Program Office take these actions:

1. Continue actions to connect the transmission lines to the Shat Al Arab substation.
2. Execute a memorandum of understanding with the Iraqi Minister of Electricity that would require assigning formally trained Iraqis to specific positions that directly benefit the project. Absent a formal agreement, the Ministry of Electricity should be required to pay the training costs.
3. Modify the project transfer process to ensure that there is no misunderstanding or confusion over responsibility and delivery procedures for spare parts, drawings, and operating manuals.

4. Review the frequency and cause of the protection relay failures to determine if they are systemic and/or design deficiencies. Based on their analysis, GRD-Electric Sector should work with the Ministry of Electricity to take appropriate action to remedy any premature relay failures.

The Commanding General, USACE GRD, concurred with SIGIR's conclusions and recommendations and implemented corrective actions as appropriate.

Aerial Project Survey Program

The SIGIR Satellite Imagery Group, based in Arlington, Virginia, conducts aerial assessments of U.S.-funded reconstruction project sites throughout Iraq. SIGIR project assessment teams in Iraq use this information and analysis to evaluate reconstruction project sites that are inaccessible because of the security situation or are located in remote locations. The information provided is also used to verify project locations and obtain follow-up information on previously inspected reconstruction sites. This provides SIGIR personnel with a visual basis to evaluate reconstruction progress and determine if projects are being built according to contract specifications. The Satellite Imagery Group also assists other SIGIR directorates by providing imagery products as needed.

NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY SUPPORT

SIGIR has continued to work with other government agencies to provide more in-depth analysis and evaluation of project sites. To date, this continuing relationship has resulted in analysis of 96 project sites and 6 road segments. In the fourth quarter of 2006, the National Geospatial-Intelligence Agency (NGA) completed analyses of 20 project sites for SIGIR. NGA's continued assistance provides an invaluable resource to SIGIR inspectors. These are some of NGA's findings provided to SIGIR for the quarter:

- 18 sites appeared to be completed.
- 1 site appeared to be under construction.
- 1 border fort appeared to be a duplicate because of provided geo-coordinates.

The partnership of SIGIR and NGA combines resources to meet mission requirements. NGA's assistance and knowledge base increases the number and depth of analysis of projects that can be reviewed and allows SIGIR to provide a more accurate picture of Iraq's reconstruction progress. Aerial Image 1 is an example of imagery provided by NGA this quarter.

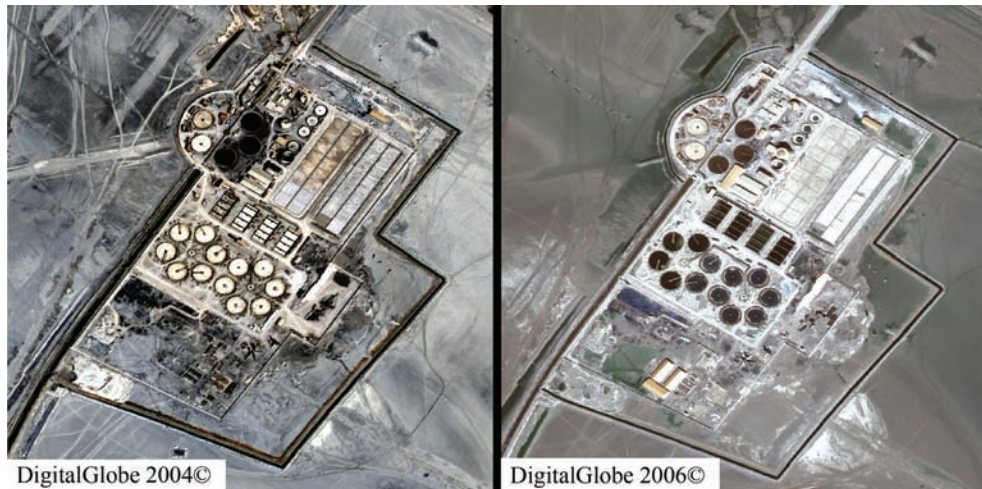
SIGIR IMAGERY

This quarter, SIGIR imagery analysts created 26 imagery products using commercial satellite imagery and limited available contract information. This imagery provided visual assessments of progress at reconstruction site locations throughout Iraq. SIGIR shares the



Aerial Image 1. Border post located in northwest Iraq along the Syria-Iraq border.

DigitalGlobe 2006©



DigitalGlobe 2004©

DigitalGlobe 2006©

Aerial Image 2. Time-phase overview of a water treatment facility in the Al Muthanna region. Imagery on the left shows the construction of support buildings on October 3, 2004. Imagery on the right shows the completed water treatment facility on February 25, 2006.



DigitalGlobe 2006©

Aerial Image 3. Overview of the Al Hamden electrical substation, which SIGIR personnel visited this quarter.

imagery products with government contracting agencies to update their project information and to identify any obvious deficiencies. SIGIR assessed and reviewed the following during the reporting period:

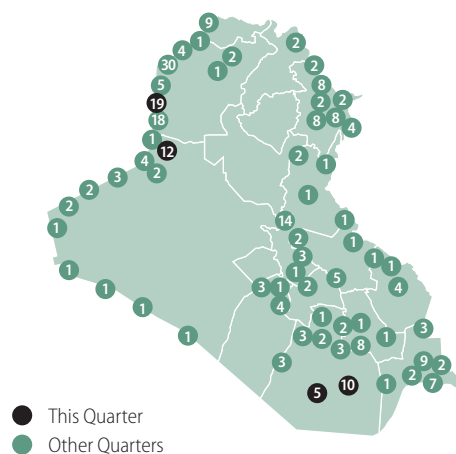
- 11 border posts
- 10 electrical substations
- 5 water treatment facilities

Aerial Images 2 and 3 are examples of imagery created by SIGIR this quarter.

The SIGIR Satellite Imagery Group has also provided imagery to support SIGIR audits and investigations during previous quarters, in addition to its standard role of supporting SIGIR inspections. Imagery support products—including site overviews, project site breakouts, and site assessments—are used to prepare for site visits and to identify possible problems.

In partnership with NGA during the past four quarters, SIGIR imagery analysis has resulted in 266 cumulative satellite imagery assessments and products. Figure 3-2 shows the approximate locations of this joint effort.

Figure 3-2
AERIAL IMAGERY ASSESSMENTS



SIGIR INVESTIGATIONS

SIGIR fields the largest number of fraud investigators in Iraq. This quarter, SIGIR continued to work closely with the Major Procurement Fraud Unit (MPFU) of the U.S. Army Criminal Investigation Command (CID). Also, SIGIR welcomed the arrival of two criminal investigators from the DoD OIG Defense Criminal Investigative Service (DCIS) to Iraq. SIGIR has extended its investigative arm into Kuwait, joining two investigators from DCIS and four from Army CID MPFU.

Currently, SIGIR investigators are working on 78 cases. Thus far, their work has resulted in 5 arrests and 4 convictions, and another 23 cases await prosecution at the Department of Justice (DoJ).

During this quarter, SIGIR and five other agencies established the International Contract Corruption Task Force (ICCTF):

- MPFU, U.S. Army CID
- DoS OIG Criminal Investigations Directorate
- USAID OIG
- DCIS
- Federal Bureau of Investigation (FBI)

The task force identified 36 cases; SIGIR contributed 9 cases to this effort. SIGIR is still working on 37 cases for presentation to the task force. This quarter, SIGIR investigations opened 27 cases and closed 43 of the preliminary and open cases. There are currently 78 open investigations.

SIGIR is also a member of several subcommittees of the DoJ National Procurement Fraud Task Force, most notably the Interna-

tional Working Committee (IWC). The IWC serves as a valuable link between federal law enforcement agencies and DoJ, as well as a vehicle to discuss issues concerning additional funding for corruption/fraud investigations, prosecutorial venue, extra-territorial jurisdiction, liaison with DoS and foreign governments, and coordination with legal attachés, agencies with deployed investigators, and auditors.

SIGIR continues to work with MPFU on suspensions and debarments of individuals and companies. SIGIR investigators also work closely with the DoJ Commercial Litigation Section, Civil Division, pursuing civil remedies against individuals and companies, and in many cases proceeding with side criminal investigations.

SIGIR-issued Subpoenas

This quarter, SIGIR investigators have issued four Inspector General (IG) Subpoenas. The legal authority for issuing these subpoenas is the Inspector General Act of 1978, as amended. The act empowers IGs to conduct and supervise audits and investigations relating to agency programs and operations.

International Contract Corruption Task Force/ Joint Operations Center

On October 2, 2006, a Joint Operations Center (JOC) was established at SIGIR headquarters in Arlington, Virginia, to gather intelligence and disseminate information on corruption and fraud investigations. On November 20,

2006, the ICCTF was created as a force multiplier for all federal agencies engaged in investigating complex matters in combat and austere international environments.

The ICCTF-JOC will coordinate the process of gathering intelligence, and sharing intelligence and appropriate case information. It will also provide analytical and target linkage data response reporting for use by all partner agencies. When fully functioning, the JOC will allow case agents in the United States to work together with special agents and prosecutors outside the United States, reducing travel time and expense, eliminating case overlap, and providing valuable analytical case support. The ICCTF will also find prosecutorial jurisdiction to determine suitable venue.

Initially designed for the smooth transition of investigations when SIGIR was to have terminated, the ICCTF-JOC will now continue SIGIR's efforts, ensuring transparency with other law enforcement agencies through coordination and partnerships on all SIGIR cases—an unprecedented sharing within the federal law enforcement community.

To accomplish its mission more efficiently and cost-effectively, SIGIR leverages the resources of other law enforcement agencies and the 20 SIGIR Investigations personnel in Kuwait and Iraq. This quarter, the startup of this initiative generated momentum and set up a steady flow of federal law enforcement action during the next several quarters.

As part of the ICCTF-JOC, the FBI has assigned eight significant SIGIR criminal investigations to FBI field offices throughout

the country. In addition, as part of a unique federal law enforcement agreement, the FBI will run investigative leads for SIGIR at the preliminary stages of investigations even before acceptance by the task force. The use of resources with FBI field offices throughout the country and legal attachés around the world will add immeasurable value to criminal investigations originating in Iraq and Kuwait. SIGIR has also received a further personal commitment from FBI senior leadership regarding continued support for SIGIR and ICCTF.

Suspensions and Debarments

Since December 2005, SIGIR has worked closely with DoJ, CID, DCIS, and the Army Legal Service Agency's Procurement Fraud Branch to suspend and debar contractors in cases of fraud or corruption within the Army, including those involving Iraq reconstruction or Army support contracts in Iraq. These cases arise both from criminal indictments filed in federal district courts and allegations of contractor irresponsibility requiring fact-based examination by the Army's Suspension and Debarment Official.

In June 2003, DoD designated the Army as the Executive Agent for contracting support to the CPA; therefore, the Army's Suspension and Debarment Program is at the forefront of ensuring the integrity of contractors performing these contracts. The goal of this program is to ensure that these contracts are awarded to, and performed by, contractors who are honest, ethical, and have the ability to successfully perform this important work. The Procurement

Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to provide training to contracting officers assigned to oversee Iraq reconstruction and support contracts to aid in the prevention and early detection of contractor fraud.

To date, the Procurement Fraud Branch has suspended 14 individuals and companies based on allegations of fraud and misconduct connected to Iraqi reconstruction and Army support contracts. Included in this list are five individuals involved in the Bloom/Stein conspiracy⁴⁹² and Mr. Faheem Salam.⁴⁹³ In addition, 12 other individuals and companies have been proposed to the Army Suspension and Debarment Official for debarment, resulting in 8 debarments. For more information on suspensions and debarments, see Appendix M.

SIGIR HOTLINE

The SIGIR Hotline facilitates the reporting of fraud, waste, abuse, mismanagement, and reprisal in all programs associated with Iraq reconstruction efforts funded by the American taxpayer. The SIGIR Hotline receives walk-in, telephone, mail, fax, and online contacts from people in Iraq, the United States, and throughout the world. Cases received by the SIGIR Hotline that are not related to SIGIR's mission or to the programs and operations of the former CPA are transferred to the appropriate entity.

Fourth Quarter Reporting

As of December 31, 2006, the SIGIR Hotline had initiated 542 hotline cases with 43 currently open. A summary of these cases is provided in Table 3-4.

New Cases

During this reporting period, the SIGIR Hotline received 19 new complaints. The new complaints were classified in these categories:

- 11 involved fraud
- 3 involved mismanagement
- 5 involved miscellaneous/personnel issues

The SIGIR Hotline receives most reports of perceived instances of fraud, waste, abuse, mismanagement, and reprisal by electronic mail. SIGIR's 19 new hotline complaints were received in these ways:

- 17 by electronic mail
- 1 by SIGIR Hotline phone call
- 1 by conventional mail

SUMMARY OF SIGIR HOTLINE CASES

OPEN CASES

| | |
|----------------|-----------|
| Investigations | 38 |
| Audit | 5 |
| Total | 43 |

| CLOSED CASES | 1ST QTR 2006 | 2ND QTR 2006 | 3RD QTR 2006 | 4TH QTR 2006 | CUMULATIVE* |
|--------------------------------------|-----------------|-----------------|-----------------|-----------------|-------------|
| FOIA | 0 | 0 | 0 | 0 | 4 |
| OSC Review | 0 | 0 | 0 | 0 | 2 |
| Assists | 0 | 0 | 0 | 1 | 44 |
| Dismissed | 2 | 6 | 4 | 12 | 94 |
| Referred | 13 | 13 | 10 | 5 | 201 |
| Inspections | 0 | 1 | 0 | 0 | 79 |
| Investigations | 1 | 5 | 4 | 11 | 66 |
| Audit | 0 | 0 | 4 | 2 | 9 |
| Total Closed | 16 | 25 | 22 | 31 | 499 |
| Cumulative* Open & Closed | | | | | 542 |

*Cumulative totals cover the period since the SIGIR Hotline began operations—from March 24, 2004, to December 31, 2006.

TABLE 3-4

Closed Cases

During this quarter, 31 hotline cases were closed:

- 5 were referred to other inspector general agencies.
- 12 were dismissed for lack of sufficient information.
- 11 complaints were closed based on information received from SIGIR investigations.
- 2 complaints were closed based on information received from SIGIR audits.
- 1 complaint was closed based on assistance provided by SIGIR public affairs.

Referred Complaints

After a thorough review, five complaints were referred to outside agencies for proper resolution:

- 2 were sent to the OIG, U.S. Army.
- 1 was sent to the OIG, U.S. Air Force.
- 1 was sent to the OIG, Multi-National Forces-Iraq.
- 1 was sent to the Joint Contracting Command-Iraq/Afghanistan.



SIGIR LESSONS LEARNED INITIATIVE

SIGIR's Lessons Learned Initiative focuses on three areas of the U.S. relief and reconstruction program in Iraq:

- human capital management
- contracting and procurement
- program and project management

Through expert forums and research, this initiative has been identifying significant challenges facing the U.S. reconstruction mission in Iraq. SIGIR's goal is to develop actionable recommendations for enhancing ongoing efforts in Iraq and to inform future U.S. reconstruction and stabilization operations.

Human Capital Report

In February 2006, SIGIR released *Iraq Reconstruction: Lessons in Human Capital Management*. The report is the product of SIGIR audits, other research, and a Lessons Learned forum held in September 2005 at Johns Hopkins University's Washington, D.C. campus. The document identifies and discusses four key components of effective human resource management:

- policy alignment
- workforce planning
- recruitment
- continuity

The full report is available at the SIGIR website: www.sigir.mil.

Contracting and Procurement Report

In December 2005, SIGIR hosted two Lessons Learned forums to evaluate the procurement and contracting processes associated with Iraq reconstruction. The first panel—held at the George Washington School of Law in Washington, D.C.—gathered senior officials from key U.S. government agencies and distinguished members of the academic and independent research communities. SIGIR hosted a second panel of executives from a broad spectrum of industry service providers supporting the reconstruction mission in Iraq; this meeting was held at the Professional Services Council in Arlington, Virginia.

The SIGIR report, *Iraq Reconstruction: Lessons in Contracting and Procurement*, examines the establishment and evolution of the contracting process to identify challenges in planning, systems, policies, and procedures.

The full report is available at the SIGIR website: www.sigir.mil.

Program and Project Management Report

The third Lessons Learned report focuses on program and project management during the U.S.-led reconstruction mission, capturing the evolution of the key agencies tasked to oversee the effort. The final report, *Iraq Reconstruction: Lessons in Program and Project Management*, is expected to be released in March 2007.

Capping Report: *The Story of Iraq Reconstruction*

In keeping with SIGIR's mandate from Congress—to provide recommendations that promote economy, efficiency, and effectiveness in the administration of the reconstruction program in Iraq—SIGIR is producing a cumulative account of these efforts, *The Story of Iraq Reconstruction*. This capping report draws together SIGIR's Quarterly Reports to Congress, audits, inspections, investigations, interviews with key decision-makers, and SIGIR's three reports on the lessons learned from Iraq reconstruction.

The United States, Iraq, and the international community have committed more than

\$103 billion to Iraq reconstruction; more than \$38 billion comes directly from bills passed by Congress. *The Story of Iraq Reconstruction* will provide a narrative history of the planning and execution of this reconstruction, with a primary focus on the roles of the Office of Reconstruction and Humanitarian Assistance, CPA, USAID, DoD, and DoS. The report will begin with preparations for reconstruction in 2002, follow progress through 2006, and conclude with recommendations on how reconstruction efforts can be better carried out in the future. SIGIR will publish *The Story of Iraq Reconstruction* at the end of 2007.

LEGISLATION

Public Law 108-106, as amended, requires SIGIR to submit semiannual reports that meet the requirements of Section 5 of the Inspector General Act of 1978, as amended. Appendices A and B provide cross-references of this Report with the Section 5 requirements.

In addition, Section 4(a)(2) of the Inspector General Act of 1978, as amended, which was applied to SIGIR by P.L. 108-106, as amended, requires SIGIR to:

review existing and proposed legislation and regulations relating to programs and operations of such establishment and to make recommendations in the semiannual reports... concerning the impact of such legislation or regulations on the economy and efficiency in the administration of programs and operations administered or financed by such establishment or the prevention and detection of fraud and abuse in such programs and operations.

Legislative Update

On December 20, 2006, President Bush signed into law the Iraq Reconstruction Accountability Act of 2006 (P.L. 109-440). This legislation modified SIGIR's termination date—repealing the October 1, 2007 date and returning the termination formula of 10 months after 80% “of the funds appropriated or otherwise made available to IRRF have been expended.” U.S. funds made available in FY 2006 for Iraq reconstruction are also included in this termination calculation, bringing the total to approximately \$33 billion. (See U.S. Appropriated Funding in Section 2 of this Report.)

This act provides:

Section 3001(o) of the Emergency Supplemental Appropriations Act for Defense and for the Reconstruction of Iraq and Afghanistan, 2004 (Public Law 108-106; 117 Stat. 1238; 5 U.S.C. App., note to section 8G of Public Law 95-452), as amended by section 1054(b) of the John Warner National Defense Authorization Act for Fiscal Year 2007 (Public Law 109-364), is amended to read as follows:

(o) Termination- (1)(A) The Office of the Inspector General shall terminate 10 months after 80 percent of the funds appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund have been expended.

(B) For purposes of calculating the termination of the Office of the Inspector General under this subsection, any United States funds appropriated or otherwise made available for fiscal year 2006 for the reconstruction of Iraq, irrespective of the designation of such funds, shall be deemed to be amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.

(2) The Special Inspector General for Iraq Reconstruction shall, prior to the termination of the Office of the Special Inspector General under paragraph (1), prepare a final forensic audit report on all funds deemed to be amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.





Other Agency Oversight

INTRODUCTION

OTHER AGENCY AUDITS

OTHER AGENCY INVESTIGATIONS

SECTION

4



INTRODUCTION

The Special Inspector General for Iraq Reconstruction (SIGIR) formed the Iraq Accountability Working Group (IAWG) to coordinate U.S. audit efforts in Iraq. The forward-deployed audit personnel of the various federal agencies with audit presence in Iraq use the IAWG to coordinate audits, share Iraq relief and reconstruction data, minimize audit disruption to clients, and avoid duplicative efforts.

SIGIR also formed the Iraq Inspectors General Council (IIGC)⁴⁹⁴ in March 2004 to provide a forum for discussion of oversight in Iraq and to enhance collaboration and cooperation among the IGs of the agencies that oversee Iraq reconstruction funds. Representatives of member organizations meet quarterly to exchange details about current and planned audits, identify opportunities for collaboration, and minimize redundancies.

The most recent meeting was held on November 13, 2006, at the SIGIR office in Arlington, Virginia. The organizations in attendance included:

- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- Department of the Army Inspector General
- U.S. Army Audit Agency (USAAA)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Government Accountability Office (GAO)
- Defense Contract Audit Agency (DCAA)
- Project and Contracting Office (PCO)
- Defense Intelligence Agency Office of the Inspector General
- SIGIR

Each quarter, SIGIR requests updates from member organizations on their completed, ongoing, and planned oversight activities. This section summarizes the audits and investigations reported to SIGIR this quarter by DoD OIG, DoS OIG, USAID OIG, GAO, and USAAA. See Appendix K for DCAA updates. The U.S. Department of the Treasury and the Department of Commerce did not complete or initiate any new audits this quarter.

This section updates the audits that IIGC member agencies reported to SIGIR:

- For recently completed oversight report activity, see Table 4-1.
- For ongoing oversight report activity of other U.S. agencies during this reporting period, see Table 4-2.

OTHER AGENCY AUDITS

- For more information on other agency audits, including audit summaries, see Appendix K.
- For a complete historical list of audits and reviews on Iraq reconstruction by all entities, see Appendix L.

RECENTLY COMPLETED OVERSIGHT REPORTS OF OTHER U.S. AGENCIES, AS OF 12/31/2006

| # | AGENCY | REPORT NUMBER | REPORT DATE | REPORT TITLE |
|----|--------|-----------------|-------------|---|
| 1 | DoD | D-2007-030 | 12/8/2006 | Management of the Iraq Security Forces Fund in Southwest Asia – Phase I |
| 2 | DoD | D-2007-010 | 11/2/2006 | The Army Small Arms Program That Relates to Availability, Maintainability, and Reliability of the Small Arms To Support the Warfighter |
| 3 | DoD | D-2007-001 | 10/6/2006 | Information Operations Activities in Southwest Asia |
| 4 | DoS | AUD/CG-07-02 | 12/18/2006 | Agreed-Upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy |
| 5 | DoS | AUD/CG-07-03 | 12/18/2006 | Agreed-Upon Procedures on Indirect Cost Rates Proposed by International Republican Institute |
| 6 | DoS | AUD/CG-07-04 | 12/18/2006 | Agreed-Upon Procedures on Indirect Cost Rates Proposed by The Center for International Private Enterprise, Inc. |
| 7 | DoS | AUD/CG-07-05 | 12/18/2006 | Agreed-Upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs |
| 8 | GAO | GAO-06-1085 | 9/29/2006 | DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed |
| 9 | GAO | GAO-07-40 | 10/6/2006 | Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts |
| 10 | GAO | GAO-07-76 | 11/13/2006 | Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007 |
| 11 | GAO | GAO-07-30R | 12/15/2006 | Rebuilding Iraq: Status of DoD's Reconstruction Program |
| 12 | GAO | GAO-07-145 | 12/18/2006 | Military Operations: High-Level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces |
| 13 | USAAA | A-2007-0011-ALL | 11/16/2006 | Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom |
| 14 | USAAA | A-2007-0019-ALL | 11/21/2006 | Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom |
| 15 | USAID | E-267-07-001-D | 11/05/2006 | Audit of USAID's/Iraq's Civil Society Activities |

TABLE 4-1

OTHER AGENCY OVERSIGHT

ONGOING OVERSIGHT ACTIVITIES OF OTHER U.S. AGENCIES, AS OF 12/31/2006

| # | AGENCY | PROJECT NUMBER | DATE INITIATED | PROJECT DESCRIPTION |
|----|--------|-----------------------|----------------|---|
| 1 | DoD | D2006-D000AB-0236.000 | 8/4/2006 | Audit of U.S. Transportation Command (USTRANSCOM) Compliance with DoD Policy on the Use of Commercial Transport |
| 2 | DoD | D2006-D000LA-0092.000 | 11/17/2005 | Audit of Equipment Status of Deployed Forces within U.S. Central Command |
| 3 | DoD | D2006-D000LQ-0240.000 | 8/4/2006 | Audit of the Management of the Iraq Security Forces Fund-Phase II |
| 4 | DoD | D2006-D000LQ-0254.000 | 9/5/2006 | Audit of Potable and Nonpotable Water in Iraq |
| 5 | DoD | D2006-D000LH-0246.000 | 8/30/2006 | Audit of the Inspection Process of the Army RESET Program for Ground Vehicles for Units Returning from Operation Iraqi Freedom |
| 6 | DoD | D2006-D000AE-0225.000 | 7/21/2006 | Audit of the Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terrorism |
| 7 | DoD | D2006-D000AE-0241.000 | 8/4/2006 | Audit of the DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test, and Evaluation |
| 8 | DoD | D2006-D000FL-0208.000 | 5/23/2006 | Audit of Internal Controls over Out-of-Country Payments |
| 9 | DoD | D2006-D000CK-0210.000 | 5/15/2006 | Audit of Procurement Policy for Armored Vehicles |
| 10 | DoD | D2005-D000FD-0300.000 | 9/15/2005 | Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020 |
| 11 | DoD | D2006-D000CK-0273.000 | 9/26/2006 | Audit Research on DoD Contracts Awarded to Parsons Corporation and Its Subsidiaries |
| 12 | DoD | D2007-D000LF-0032.000 | 11/30/2006 | Audit of Supplemental Funds Used for Medical Support for the Global War on Terrorism |
| 13 | DoD | D2006-D000LA-0251.000 | 8/22/2006 | Audit of Management of Prepositioned Munitions |
| 14 | DoD | D2007-D000LA-0054.000 | 11/9/2006 | Audit of Procurement, Distribution, and Use of Body Armor in the Department of Defense |
| 15 | DoD | D2007-D000LC-0051.000 | 12/14/2006 | Audit of Hiring Practices Used to Staff the Iraqi Provisional Authorities |
| 16 | DoD | D2007-DINT01-0092 | 12/15/2006 | Evaluation of Department of Defense Intelligence Support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom |
| 17 | DoD | D2006-DIP0E3-0038.000 | 7/15/2006 | Advisory Support to Iraqi Ministry of Defense (MoD) and Ministry of Interior (MoI) Offices of the Inspector General |
| 18 | DoD | D2006-DIP0E3-0256.000 | 8/23/2006 | Interagency Iraqi Anticorruption & Principled Governance Initiative |
| 19 | DoS | D2005-DINTEL-0122 | 2/14/2005 | Review of the United States Governments' Relationship with the Iraqi National Congress |
| 20 | DoS | Not Reported | April 2006 | National Endowment for Democracy |
| 21 | DoS | Not Reported | Not Reported | INL Invoicing for the Jordan International Police Training Center |
| 22 | DoS | S-LMAQM-04-C-0030 | December 2006 | Review of DynCorp, Inc. Iraqi Police Training Program Support |
| 23 | DoS | Not Reported | September 2006 | Accountability for Contractor-held Government Property and Equipment Supporting Department of State Programs and Operations in Iraq and Afghanistan |
| 24 | GAO | 350895 | August 2006 | Solatia (Condolence) Payments in Iraq |
| 25 | GAO | 320383 | November 2005 | Iraq Energy |
| 26 | GAO | 350739 | September 2005 | Use of Contractors on the Battlefield |
| 27 | GAO | 350770 | November 2005 | Securing Sensitive Sites Containing High Explosives |

| # | AGENCY | PROJECT NUMBER | DATE INITIATED | PROJECT DESCRIPTION |
|----|--------|--|----------------|---|
| 28 | GAO | 350790 | February 2006 | Iraqi Support Capabilities |
| 29 | GAO | 350794 | February 2006 | Improving Joint Force Protection Capability for Deployed Ground Forces |
| 30 | GAO | 320411 | March 2006 | Accountability for Equipment Provided to Iraqi Forces |
| 31 | GAO | 350853 | April 2006 | Army and Marine Corps Readiness |
| 32 | GAO | 320424 | July 2006 | Iraq Ministry Capacity |
| 33 | GAO | 350911 | August 2006 | U.S. Military Bases in Iraq |
| 34 | GAO | 320388 | October 2005 | Afghan Counter-narcotics |
| 35 | GAO | 120596 | November 2006 | Restore Iraqi Oil Settlement |
| 36 | GAO | 350947 | November 2006 | FY 2007 Global War on Terrorism Costs |
| 37 | GAO | 350921 | September 2006 | Army's Prepositioning Program |
| 38 | GAO | 350948 | December 2006 | Factors Affecting U.S. Support for the Iraqi Security Forces |
| 39 | GAO | 320437 | August 2006 | Insurgents, Militias, and Other Armed Groups in Iraq |
| 40 | GAO | 320461 | October 2006 | Efforts to Stabilize Iraq and Achieve Conditions to Allow the Drawdown of U.S. Troops |
| 41 | GAO | 350932 | November 2006 | Improvised Explosive Devices |
| 42 | GAO | 832042 | November 2006 | Follow-up on GAO Recommendations for U.S. Assistance to Afghanistan and Development of a Strategic Approach for Future Afghan Engagements |
| 43 | USAAA | A-2005-ALS-0340, A-2006-ALL-0264 and A-2007-ALL-0212 | 1/3/2005 | Audit of Logistics Civil Augmentation Program (LOGCAP) |
| 44 | USAAA | A-2006-ALL-0397 | 6/26/2006 | Retrograde Operations in Southwest Asia |
| 45 | USAAA | A-2006-ALL-0535 | 5/19/2006 | Procedures for Managing Overage Reparable Items Lists in the HMMWV Refurbishment Program |
| 46 | USAAA | A-2007-ALL-0329 | Not Reported | Audit of U.S. Army Contracting Command Southwest Asia-Kuwait |
| 47 | USAAA | A-2007-ALL-0081 | Not Reported | Management of Shipping Containers in Southwest Asia |
| 48 | USAID | Not Reported | Not Reported | Audit of USAID/Iraq's Agriculture Reconstruction and Development Program |
| 49 | USAID | Not Reported | Not Reported | Audit of USAID/Iraq's Education Activities |
| 50 | USAID | Not Reported | Not Reported | Audit of USAID/Iraq's Telecommunication Activities |
| 51 | USAID | Not Reported | Not Reported | Audit of USAID/Iraq's Planning and Reporting Process of Its Activities |
| 52 | USAID | Not Reported | Not Reported | Audit of Office of Foreign Disaster Assistance Program in Iraq |

TABLE 4-2

OTHER AGENCY INVESTIGATIONS

SIGIR regularly coordinates with other government agencies conducting investigations in Iraq. For statistics of investigative

activities from other agencies, see Table 4-3. For more information on these investigations, see Appendix K.

**STATUS OF INVESTIGATIVE ACTIVITIES FROM OTHER U.S. AGENCIES,
AS OF 12/31/2006**

| AGENCY | INVESTIGATORS IN IRAQ | INVESTIGATORS IN KUWAIT | OPENED/ONGOING CASES |
|--------------|--------------------------|----------------------------|-------------------------|
| DCIS | 2 | 2 | 2 |
| DoS/OIG | 0 | 0 | 1 |
| FBI | 0 | 0 | 12 |
| USAID | 1 | 0 | 12 |
| CID/MPFU | 5 | 4 | 57 |
| Total | 8 | 6 | 84 |

TABLE 4-3

ENDNOTES

1. \$18.439 billion represents the amount appropriated by Congress for Iraq programs in IRRF 2 under P.L. 108-106, enacted in November 2003. Congress had initially appropriated \$18.649 billion to IRRF 2, but also earmarked that \$210 million be transferred to other accounts for programs in Jordan, Liberia, and Sudan. Of the remaining \$18.439 billion, the Administration transferred out of the IRRF to other accounts roughly \$562 million for Iraq-related programs that could be implemented only in other accounts, such as a \$352 million Iraq bilateral debt forgiveness program to the United States that required funding in a Treasury account. Congress was notified of all transfers out of the IRRF. In addition, in FY 2006 appropriations, Congress earmarked that \$9.95 million be transferred into the IRRF from the DoS Economic Support Fund account.
2. These figures do not add up to 100% because of rounding and administrative costs.
3. UN Assistance Mission for Iraq, www.uniraq.org, January 16, 2007.
4. UNHCR, Supplementary Appeal Iraq Situation response, January 2007, p. 3; UN Assistance Mission for Iraq, *Human Rights Report*, September 1-October 31, 2006, pp. 15-17; UNHCR, *Update on the Iraq Situation*, November 2006, p. 1-2.
5. Committee To Protect Journalists, *Special Report 2006*, www.cpj.org, December 20, 2006.
6. PCO-I (Iraq) ceased operations on October 14, 2006 (in conjunction with the change of command), and PCO-W (Washington D.C.) will cease operations in May 2007. The succession orders were signed by Assistant Secretary of the Army (ALT) Bolton on October 13, 2006.
7. All IRRF 2 financial data in Section 2 is derived from the DoS *Iraq Weekly Status* report. At the time of publication, the financial data in these status reports was the most accurate and current information available on IRRF 2 funding.
8. GRD-PCO, response to SIGIR, January 18, 2007.
9. *Department of Defense Secretary of the Army Update*, December 31, 2006.
10. *IRMO Rollup*, Iraq Reconstruction Management System, December 30, 2006.
11. Multi-National Force-Iraq, Commander's Emergency Response Program (CERP) Senior Leader's Meeting, September 20, 2005, p. 8.
12. IRMO, response to SIGIR, January 17, 2007.
13. NEA, response to SIGIR, January 16, 2007.
14. NEA, response to SIGIR, January 16, 2007, and GRD-PCO, response to SIGIR, January 17, 2007, note that 4,500 MW represents the peak pre-war generation capacity and that published generation-capacity numbers have ranged from 4,200-4,500 MW. GRD-PCO reports U.S. projects as having added or restored 2096 MW to Iraq's generation capacity and state that the planned U.S. goal is 2555 MW.
15. IRMO, *Load Served October–December 2006*, December 2006.
16. GRD-PCO response to SIGIR, January 20, 2007, notes that the “Average daily load served is a better measure of how much power is produced for the national grid because it measures generation over a period of time rather than peak produced during the day. Average daily load served does not measure distribution or how much power reaches the consumer.”

17. IRMO, *Load Served October–December 2006*, December 2006.
18. GRD-PCO response to SIGIR, January 20, 2007, notes that hours of power outside Baghdad were 13.5 hours this quarter. GRD-PCO also indicates that pre-war national estimates average 13-15 hours of power per day.
19. IRMO electricity expert, response to SIGIR, December 21, 2006.
20. IRMO electricity expert, response to SIGIR, December 27, 2006.
21. GRD-PCO, response to SIGIR, January 20, 2007, reports that at the end of this quarter, \$144 million in unobligated IRRF 2 GRD funds remain. Of this amount, \$143 million is budgeted as a contingency for ongoing projects. The purpose is to cover the costs of in-scope contract modifications, claims and close-out costs. These funds are essential to ensure the completion of ongoing work and cover contractor closeout claims in the future. Without access to these funds, ongoing projects are at significant risk of incompleteness and cancellation.
22. GRD-PCO, response to SIGIR, January 20, 2007, reports that all projects are started except one transmission project and three small distribution projects that are scheduled to start in January 2007. There are 528 IRRF 2 active GRD projects and 298 (56%) have been completed. All but one project in this sector is expected to be complete by the end of 2007; completion of the remaining project is expected by April 2008.
23. GRD-PCO, response to SIGIR, January 20, 2007, notes that project start is defined as project awarded and the contractor beginning to design, procure equipment, subcontract and conduct, geotechnical surveys and other pre-mobilization work. Others define project start when the contractor has a continued presence at the project site. While more applicable to bricks-and-mortar type work, much of electricity work is done prior to site mobilization.
24. GRD-PCO, response to SIGIR, January 20, 2007, reports that it is managing approximately \$14.4 million of CERP FY 2006 funds allocated to the electrical commodity.
25. GRD-PCO, response to SIGIR, January 19, 2007, notes that a discrepancy may exist in total and completed projects because GRD-PCO and SIGIR have different definitions of “project start.”
26. GRD-PCO, response to SIGIR, January 4, 2007.
27. GRD-PCO, response to SIGIR, January 20, 2007, p. 7 and USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 6.
28. USACE-GRD, “Reconstruction Continues in Iraq,” October 2, 2005.
29. GRD-PCO, response to SIGIR, January 4, 2007.
30. GRD-PCO, response to SIGIR, January 20, 2007.
31. USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 9.
32. USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 9.
33. GRD-PCO, response to SIGIR, January 20, 2007, reports that the 6,000 MW goal is the current U.S. goal. With the remaining IRRF 2 work, non-IRRF funded work and GOI efforts, the forecast is to achieve or surpass 6,000 MW by the end of 2007.
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36. DoS, *Iraq Weekly Status*, January 4, 2007, p. 13.
37. Al-Khalisi, Isam, “Iraq’s Electricity Ten-Year Plan—Is it Credible?” November 6, 2006, Middle East Economic Survey, Volume 49, Number 45, p. 1.
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39. NEA response to SIGIR data call, January 16, 2007.
40. SIGIR, *Quarterly Report to the United States Congress*, October 30, 2006, p. 25.
41. GRD, *Bi-Weekly Situation Report*, November 13, 2006, p. 8.
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43. GRD-PCO, response to SIGIR, January 20, 2007.
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51. GRD-PCO, “FY 2007: Reconstruction Way Ahead,” July 15, 2006, slide 8.
52. USACE-GRD, *Bi-Weekly Situation Report*, December 25, 2006, p. 6.
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61. DoS, *Iraq Weekly Status*, January 4, 2007, p. 13.
62. IRMO compiles Station Performance statistics in spreadsheet format. This figure is the average of the daily fuel shortage amounts reported in the Station Performance spreadsheet.
63. GAO, 06-1094T, “Stabilizing Iraq: An Assessment of the Security Situation,” September 11, 2006.
64. IRMO electricity expert, response to SIGIR, December 27, 2006.

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66. DoS electricity expert, SIGIR interview, December 27, 2006.
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68. IRMO, response to SIGIR, January 19, 2007.
69. USEIA, response to SIGIR: "...reporting 2.17 million BPD overstates the amount of Iraqi oil available to world oil markets and for Iraqi oil revenues." EIA states that adding a net (or re-injection) number would be a better way of reporting production and estimating the potential for oil revenues. EIA uses net production estimates for its reporting of Iraqi production.
70. DoS, *2007 Budget Summary*, December 24, 2006, p. 5.
71. IRMO oil expert, response to SIGIR, January 2, 2007.
72. GRD-PCO, response to SIGIR, December 29, 2006. The last construction projects are Qarmat Ali pressure maintenance in Basrah. GRD-PCO oil sector has proposed converting the last five cluster pump stations to Engineering and Procurement, with final installation of pumps by the South Oil Company. If approved, the last construction project is estimated to finish in May 2007, otherwise July 2007.
73. On October 11, 2006, GRD-PCO commented on project assessments by region: "When the projects were set up, PIJV had a northern office in Kirkuk and a southern office in Basrah. In general, the Kirkuk office handled PIJV's northern Projects (NP), and the Basrah office handled southern projects (SP). Where the project was located was secondary to which office handled it. Some projects in the Basrah area were handled by the Kirkuk office."
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75. GRD-PCO, response to SIGIR, January 6, 2007, p. 9.
76. GRD-PCO, response to SIGIR, December 29, 2006.
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78. IRMO oil expert, response to SIGIR, January 19, 2007. IRMO notes that the IMF confirmed to IRMO that it was not concerned about the immediate replacement of the export metering at ABOT for the Stand-By Arrangement. The IMF focus under the SBA is on the metering system in the production and transportation areas.
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81. GRD-PCO, response to SIGIR, January 6, 2007, p. 9. IRMO notes that it is unclear whether this project will be completed because of de-obligation requirements to cover contractor liability costs.
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301. This section covers IRRF- and ISFF-funding for the security and justice sector. It does not include security-related funding obligated for projects in other sectors.
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304. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 3; furthermore, according to GAO 07-308SP, “Ministry of Interior data includes police who are absent without leave, but Ministry of Defense data excludes absent military personnel,” (p. 23).
305. President Bush’s address to the nation, January 10, 2007.
306. DoS, *Iraq Weekly Status*, January 10, 2007, p. 8.
307. DoD, “Measuring Stability and Security in Iraq,” May 26, 2006, p. 4; Office of the Secretary of Defense, response to SIGIR, January 17, 2007.
308. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 43.

309. PCO, “Facilities and Transportation Sector–GRD-PCO Historical Narrative [DRAFT],” March 21, 2006.
310. GRD-PCO, response to SIGIR, January 17, 2007.
311. GRD-PCO, response to SIGIR, December 18, 2006.
312. GRD-PCO, response to SIGIR, January 4, 2007.
313. GRD-PCO, response to SIGIR, January 4, 2007.
314. GRD-PCO, response to SIGIR, January 17, 2007.
315. GRD-PCO, response to SIGIR, January 4, 2007.
316. SIGIR, PA-06-052, *Summary Report: Ground Projects for the Quarter Ended March 31, 2006*, July 31, 2006.
317. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 8.
318. DoD, “Measuring Stability and Security in Iraq,” August 29, 2006, pp. 10, 12.
319. U.S. Embassy Baghdad International Narcotics and Law Enforcement, Draft Rule of Law presentation, December 17, 2006; FY 2007 budget subject to final action by the U.S. Congress; in addition to these INL programs, an additional \$8.5 million is slated for miscellaneous programs.
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322. DoS, *Iraq Weekly Status*, January 10, 2007, p. 8; These numbers are further broken down as approximately 135,000 police officers, 24,400 National Police, and 28,900 other Ministry of Interior forces.
323. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 31. GAO reports that the Ministry of Defense does not include the numbers of troops who are absent without leave (AWOL). The Ministry of Interior includes AWOL troops, thereby overstating the number of police on duty.
324. DoD, “Measuring Stability and Security in Iraq,” July 2005, p. 13.
325. GAO Audit 07-308SP, “Securing, Stabilizing, and Rebuilding Iraq,” January 9, 2007, p. 21.
326. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 27.
327. GAO Audit 07-308SP, “Securing, Stabilizing, and Rebuilding Iraq,” January 9, 2007, p. 23.
328. DoS, *Iraq Weekly Status*, January 4, 2007, p. 6.
329. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 32.
330. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, pp. 33, 36, 37.
331. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 18.
332. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 35.
333. DoS, *Iraq Weekly Status* report, January 4, 2007, p. 6.
334. DoD, “Measuring Stability and Security in Iraq,” December 18, 2006, p. 43.
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338. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 31; Office of the Secretary of Defense, response to SIGIR, January 17, 2007.
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340. Transcript from Lt. General Martin Dempsey, December 19, 2006, <http://www.defenselink.mil/Transcripts/Transcript.aspx?TranscriptID=3831>.
341. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 38.
342. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 9.
343. GRD-PCO, response to SIGIR, January 4, 2007.
344. DoD website, <http://www.defenselink.mil/home/dodupdate/iraq-update/Handovers/index.html>.
345. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 29.
346. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 29.
347. MNC-I, "Third Iraqi Army Division Assumes Responsibility," Press Release on December 5, 2006, http://www.mnf-iraq.com/index.php?option=com_content&task=view&id=7798&Itemid=21
348. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 27.
349. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 29.
350. GAO Audit 07-308SP, "Securing, Stabilizing, and Rebuilding Iraq," January 9, 2007, pp. 20-21.
351. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 29.
352. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, pp. 39, 46.
353. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, pp. 39, 47.
354. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, pp. 43-44.
355. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 3.
356. GAO Audit 07-308SP, "Securing, Stabilizing, and Rebuilding Iraq," January 9, 2007, p. 25.
357. UN Assistance Mission for Iraq, *Human Rights Report*: November 1-December 31, 2006, pp. 2, 4.
358. UN Assistance Mission for Iraq, *Human Rights Report*: September 1-October 31, 2006, p. 2.
359. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 23.
360. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, pp. 33, 53.
361. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 23.
362. NEA, response to SIGIR, December 14, 2006.
363. DoD, News Briefing with Lt. Gen. Martin Dempsey from Iraq, December 19, 2006, www.defenselink.mil/Transcripts/Transcript.aspx?TranscriptID=3831.
364. DoD, "Measuring Stability and Security in Iraq," December 18, 2006, p. 31.
365. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 51.
366. DoD, "Measuring Stability and Security in Iraq," August 29, 2006, p. 18.
367. DoD, News Briefing with Lt. Gen. Martin Dempsey from Iraq, December 19, 2006, www.defenselink.mil/Transcripts/Transcript.aspx?TranscriptID=3831.
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399. GRD-PCO, response to SIGIR, January 4, 2007.
400. Security upgrades include perimeter security, wharf security, and remote monitoring.
401. GRD-PCO, response to SIGIR, January 4, 2007.
402. Ibid.

403. DoS, *Section 2207 Report Selected Metrics*, October 2006, p. 14.
404. GRD-PCO, response to SIGIR, June 19, 2006.
405. NEA, response to SIGIR, January 4, 2007.
406. DoS, *Section 2207 Report*, October 2006, p. I-83.
407. GRD-PCO, response to SIGIR, January 17, 2007.
408. GRD-PCO, response to SIGIR, January 17, 2007.
409. DoS, *Section 2207 Report*, October 2006, pp. I-83-84.
410. GRD-PCO, response to SIGIR, January 4, 2007.
411. DoS, *Section 2207 Report*, October 2006, pp. I-83-84.
412. GRD-PCO, response to SIGIR, January 4, 2007.
413. IRMO, response to SIGIR, July 20, 2006.
414. GRD-PCO, response to SIGIR, January 4, 2007.
415. IRMO, *Iraq Weekly Status Report*, October-December, 2006.
416. DoS, *Section 2207 Report*, Selected Metrics, October 2006, p. 14.
417. IRMO, Information Memorandum from Acting IRMO Director to Deputy Chief of Mission, April 19, 2006.
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419. IRMO, *Transportation Talking Points*, November 2, 2006.
420. NEA, SIGIR interview, December 20, 2006.
421. GRD-PCO, response to SIGIR, January 4, 2007.
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438. GRD-PCO, response to SIGIR, January 4, 2007.
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441. DoS, *Section 2207 Report*, October 2006, p. I-84.
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450. DoS, *Section 2207 Report*, October 2006, p. I-86.
451. IRMO, *Iraq Weekly Status Report*, November 14, 2006, p. 10.
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458. Ministry of Planning, Donor Assistance Database (DAD), January 3, 2007, <http://www.mop-iraq.org/dad>.
459. IRNA, “Iran Oil Ministry to invest 45 million dollars in oil pipeline to Iraq,” December 4, 2006.
460. Available at <http://www.irffi.org>.
461. “Iran grants Iraq \$1 billion loan,” spokesman of IRI government, www.spokesman.gov.ir.
462. Embassy of Japan, response to SIGIR, January 4, 2007.
463. European Commission, response to SIGIR, January 4, 2007.
464. World Bank, *Iraq Data Sheet*, December 31, 2006. Expenditures for project processing, supervision, monitoring, administration costs, and external audits total approximately \$9 million, bringing total expenditures to \$85.4 million.

465. World Bank, press release, December 12, 2006.
466. Islamic Development Bank, “U.S. \$13 million from the Islamic Development Bank to support the Education Sector in Iraq,” November 22, 2006, www.isdb.org.
467. DoS, 2007 Budget Summary, December 24, 2006.
468. Global Insight is a forecasting company that provides comprehensive economic, financial, and political coverage of countries, regions, and industries—covering over 200 countries and spanning more than 170 industries, <http://www.globalinsight.com>.
469. Plamondon, Bryan, “Global Insight Revises Iraq’s Sovereign Risk Rating,” Global Insight Perspective, December 4, 2006.
470. IRMO, *Oil Sector Report*, December 23, 2006, pp. 2-3.
471. The 2006 Corruption Perceptions Index is a composite index that draws on multiple expert-opinion surveys to poll perceptions of public-sector corruption in 163 countries around the world. It scores countries on a scale from zero (the highest level of perceived corruption among public officials and politicians) to ten (the lowest levels of perceived corruption). Source: Transparency International, November 6, 2006, http://www.transparency.org/policy_research/surveys_indices/cpi.
472. DoS, response to SIGIR, January 4, 2007.
473. CRS, Report for Congress, *Iraq: Post-Saddam Governance and Security*, December 6, 2006.
474. PortalIraq, “UN trains Iraqi BSA staff,” December 27, 2006, http://www.portaliraq.com/news/UN+train+s+Iraqi+BSA+staff_1112390.html?PHPSESSID=f0a21f2afb11d3183487.
475. DoD OIG, updated December 13, 2006, http://www.dodig.mil/gwot_iraq/support_iraq_ig.htm.
476. DoS OIG, *Review of U.S. Support to the International Police Task Force in Bosnia*, Memorandum Report AUD/PPA-02-20, March 2002.
477. U.S. Government Accountability Office, *Contract Management: DOD Vulnerabilities to Contracting Fraud, Waste, and Abuse*, GAO-06-838R, July 7, 2006.
478. The remaining three contracts were a \$100,000 contract for consumable medical supplies (for expedited delivery); a \$63,000 contract for copiers and printers; and a \$379,000 contract for furniture assembly.
479. GRD told us that only 118 sets of consumables were ordered for the 150 PHCs due to funding constraints at the time of the order. The expectation was that the quantity of consumables procured would be sufficient for “start-up” and that the remaining consumables could be procured later when funding constraints were removed.
480. SIGIR-06-005, “Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq,” April 28, 2006.
481. Bechtel National, Inc., a Bechtel Corporation business entity based in Frederick, Maryland, specializes in large, complex projects related to defense, energy, security, and the environment. Bechtel is a leading provider of services to the U.S. government.
482. The word *disposition* is broadly defined to cover various categories: transferred, lost, damaged, stolen, or destroyed (scrapped) property.

483. *Report on Material Existence Performed at Bechtel National, Inc. (BNI) on Iraq Infrastructure Reconstruction Phase I Contract No. EEE-C-00-03-00018-00 and Phase II Contract No. SPU-C-00-04-00001-00* (DCAA Report No. 2131-2005R10320003), September 11, 2005; *Report on Purchases Existence and Consumption—FY 2005 Bechtel National, Inc.—Iraq Infrastructure Reconstruction Contract USAID Prime Contract Nos. EEE-C-00-03-00018-00 and SPU-C-00-04-00001-00* (DCAA Report No. 4281-2005D10320002, Revised), September 23, 2005.
484. SIGIR-06-037, *Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)*, September 22, 2006.
485. A design-build contract places the design and building phases of a project under the same contract.
486. This official is now the USACE CFO.
487. Of the \$389.2 million in expired funds, GRD controlled \$385.2 million, and other agencies controlled the balance of \$4 million.
488. The International Compact for Iraq is a joint GOI-UN effort launched in July 2006 to bring together the international community and multilateral organizations to spur political, economic, and social development in Iraq.
489. SIGIR report, PA-06-078.1 & 079.1, “Quick Reaction Report on the Baghdad Police College, Baghdad, Iraq,” September 27, 2006.
490. A cleanout is a soil (wastewater) pipe fitting and associated piping connected to a building sewer or lateral sewer line.
491. The Project and Contracting Office was transferred to the U.S. Army Corps of Engineers Gulf Region Division on December 4, 2005.
492. SIGIR uncovered this scheme to defraud the CPA of more than \$8.6 million. For complete details of this conspiracy, see the SIGIR October 2006 Report, Appendix J.
493. On August 4, 2006, Salam pled guilty to one count of a violation of the Foreign Corrupt Practices Act of 1997.
494. IIGC members: SIGIR (Chair), DoS IG (Co-Vice Chair), DoD IG (Co-Vice Chair), Army IG, USAID IG, Treasury IG, DoC IG, DCAA, USAAA, GAO (observer member), USACE Chief Audit Executive (observer member).



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ACRONYMS AND DEFINITIONS

This section contains all of the abbreviations and acronyms found in the SIGIR Quarterly Report to the Congress.

| ACRONYMS | DEFINITIONS |
|----------------|---|
| ABOT | Al Basrah Oil Terminal |
| ACWG | Anti-corruption Working Group |
| AFCEE | Air Force Center for Engineering Excellence |
| ARABOSAI | Arab Organisation of Supreme Audit Institutions |
| ARDI | Agriculture Reconstruction and Development Program for Iraq |
| Bechtel | Bechtel National, Inc. |
| BIA | Basrah International Airport |
| BIAP | Baghdad International Airport |
| BPC | Baghdad Police College |
| BPD | Barrels Per Day |
| BSA | Board of Supreme Audit |
| CAG | Community Action Group |
| CAP | Community Action Program |
| CBI | Central Bank of Iraq |
| CBTC | Communications-Based Train Control |
| CCCI | Central Criminal Court of Iraq |
| CDP | Capacity Development Program |
| CERP | Commander's Emergency Response Program |
| CFN | Consolidated Fiber Network |
| CID | U.S. Army Criminal Investigation Division |
| CMC | Communications and Media Commission |
| Compact | International Compact for Iraq |
| COR | Contracting Officer Representative |
| Corporate Bank | Corporate Bank Financial Services |
| CPA | Coalition Provisional Authority |
| CPI | Commission on Public Integrity |
| CRRPD | Commission for Resolution of Real Property Disputes |
| CSRC | Civil Society Resource Center |
| CTC | Cost-to-complete |
| DAD | Donor Assistance Database |
| DBE | Department of Border Enforcement |
| DCAA | Defense Contract Audit Agency |

ACRONYMS & DEFINITIONS

| ACRONYMS | DEFINITIONS |
|----------|---|
| DCIS | Defense Criminal Investigative Service |
| DCMA | Defense Contract Management Agency |
| DFI | Development Fund for Iraq |
| DFID | Department for International Development (United Kingdom) |
| DoD | Department of Defense |
| DoD OIG | Department of Defense Office of Inspector General |
| DoE | Department of Energy |
| DoJ | Department of Justice |
| DoS | Department of State |
| DoS OIG | Department of State Office of Inspector General |
| DynCorp | DynCorp International, LLC |
| EAC | Estimate at Completion |
| EC | European Commission |
| EG | Economic Governance (USAID) |
| EPC | Engineering, Procurement, and Construction |
| ESF | Economic Support Fund |
| FBI | Federal Bureau of Investigation |
| FMIS | Financial Management Information System |
| FOB | Forward Operating Base |
| FPS | Facilities Protection Service |
| FY | Fiscal Year |
| GAO | Government Accountability Office |
| GOI | Government of Iraq |
| GOSP | Gas-oil separation plant |
| GRC | Gulf Region Division Central District (USACE) |
| GRD | Gulf Region Division (USACE) |
| GRD-PCO | Gulf Region Division – Project and Contracting Office |
| GRS | Gulf Region Division South District (USACE) |
| GW | Gigawatt |
| IAER | Iraq Agriculture Extension Revitalization Project |
| IAMB | International Advisory and Monitoring Board |
| IAPG | Investment and Action Plan for Growth |
| IAWG | Iraq Accountability Working Group |
| ICBG | Iraq Company for Bank Guarantees |
| ICCTF | International Contract Corruption Task Force |
| ICRC | International Committee of the Red Cross |
| ICSP | Iraq Civil Society Program |
| IDB | Islamic Development Bank |
| IDP | Internally Displaced Persons |
| IG | Inspector General |
| IMF | International Monetary Fund |
| IMMDF | Iraq Middle Market Development Fund |

| ACRONYMS | DEFINITIONS |
|----------|---|
| INL | Bureau of International Narcotics and Law Enforcement Affairs |
| IOM | International Organization for Migration |
| IPC | International Plumbing Code |
| IRC | International Red Crescent |
| IREX | International Research and Exchange Board |
| IRFFI | International Reconstruction Fund Facility for Iraq |
| IRI | International Republican Institute |
| IRMO | Iraq Reconstruction Management Office |
| IRRF | Iraq Relief and Reconstruction Fund |
| ISF | Iraqi Security Forces |
| ISFF | Iraq Security Forces Fund |
| ISRB | Iraqi Strategic Review Board |
| ITF | Iraq Trust Fund |
| ITP | Iraq-Turkey Pipeline |
| JASG- C | Joint Area Support Group-Central |
| JCC-I/A | Joint Contracting Command-Iraq/Afghanistan |
| JOC | Joint Operations Center |
| KRG | Kurdistan Regional Government |
| kV | Kilovolt |
| LOGCAP | Logistics Civilian Augmentation Program |
| LPG | Liquefied Petroleum Gas |
| MBPD | Million Barrels Per Day |
| MCT | Ministerial Coordination Team (also IRMO MCT) |
| MFI | Microfinance Institution |
| MNC-I | Multi-National Corps-Iraq |
| MNF-I | Multi-National Force-Iraq |
| MNSTC-I | Multi-National Security Transition Command-Iraq |
| MOU | Memorandum of Understanding |
| MPFU | Major Procurement Fraud Unit |
| MSCFD | Million Standard Cubic Feet Per Day |
| MW | Megawatt |
| MWh | Megawatt Hours |
| NCDP | National Capacity Development Program |
| NCR | Nonconformance Report |
| NCT | National Coordination Team |
| NDI | National Democratic Institute |
| NEA | Bureau of Near Eastern Affairs (DoS) |
| NGA | National Geospatial-Intelligence Agency |
| NGO | Non-governmental Organization |
| NRDP | National Reconciliation and Dialogue Project |
| NRRRF | Natural Resources Risk Remediation Fund |
| O&M | Operations and Maintenance |

ACRONYMS & DEFINITIONS

| ACRONYMS | DEFINITIONS |
|--------------|--|
| OIG | Office of Inspector General |
| OMS | Operations, Maintenance, and Sustainment |
| P.L. | Public Law |
| P.L. 108-106 | National Defense Authorization Act for FY 2004 |
| P.L. 109-234 | FY 2006 Emergency Supplemental Appropriations |
| P.L. 109-440 | Iraq Reconstruction Accountability Act of 2006 |
| PAR | Project Assessment Report |
| Parsons | Parsons Delaware, Inc. |
| PCO | Project and Contracting Office |
| PDS | Public Distribution System |
| PHC | Primary Healthcare Center |
| PMP | Performance Monitoring Plan |
| PRDC | Provincial Reconstruction Development Committee |
| PRT | Provincial Reconstruction Team |
| PTT | Police Transition Team |
| QA | Quality Assurance |
| QAR | Quality Assurance Representative |
| QC | Quality Control |
| QM | Quality Management |
| RFP | Request for Proposal |
| RRT | Regional Reconstruction Team |
| SBA | Stand-By Arrangement (IMF) |
| SCADA | Supervisory Control and Data Acquisition |
| SIB | Strategic Infrastructure Battalion |
| SIGIR | Special Inspector General for Iraq Reconstruction |
| SIMI | Support for Independent Media in Iraq |
| SIRIS | SIGIR Iraq Reconstruction Information System |
| SOW | Statement of Work |
| SSN | Social Safety Net |
| TO | Task Order |
| TPD | Tons per Day |
| TRA | Transition Readiness Assessment |
| Treasury | U.S. Department of Treasury |
| UK | United Kingdom |
| UN | United Nations |
| UNAMI | United Nations Assistance Mission for Iraq |
| UNDG | United Nations Development Group |
| UNDG ITF | United Nations Development Group Iraq Trust Fund |
| UNDP | United Nations Development Program |
| UNHCR | United Nations High Commissioner for Refugees |
| UNICEF | United Nations International Children's Emergency Fund |
| USAAA | U.S. Army Audit Agency |

| ACRONYMS | DEFINITIONS |
|-----------|--|
| USACE | United States Army Corps of Engineers |
| USAID | United States Agency for International Development |
| USAID OIG | United States Agency for International Development Office of Inspector General |
| USDA | United States Department of Agriculture |
| USIP | United States Institute of Peace |
| WB | World Bank |
| WB ITF | World Bank Iraq Trust Fund |
| WBBN | Wireless Broadband Network |
| WSIS | Water Sector Institutional Strengthening Program |
| WSSP | Water Sector Sustainment Program |
| WTO | World Trade Organization |

| APPENDIX NAME | PAGE NUMBER |
|--|---------------|
| APPENDIX A: STATUTORY REQUIREMENTS | A – 1 (on CD) |
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STATUTORY REQUIREMENTS

This appendix cross-references the pages of this Report to the reporting requirements under Public Law 108-106, Section 3001 (amended by Section 1203).

| SECTION | STATUTE | SIGIR ACTION | PAGE # |
|--|--|---|-----------------------|
| SUPERVISION | | | |
| Section 3001(e)(1) | The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense. | Report to the Secretary of State and the Secretary of Defense. | 1-209 |
| DUTIES | | | |
| Section 3001(f)(1) | It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including— | Review appropriated funds. Programs, operations, contracts using appropriated funds. | 1-209, App. F, App. G |
| Section 3001(f)(1)(A) | The oversight and accounting of the obligation and expenditure of such funds; | Review obligations and expenditures of appropriated funds. | App. F, App. G |
| Section 3001(f)(1)(B) | The monitoring and review of reconstruction activities funded by such funds; | Review reconstruction activities funded by appropriations. | 1-131 |
| Section 3001(f)(1)(C) | The monitoring and review of contracts funded by such funds; | Review contracts using appropriated funds. | App. F |
| Section 3001(f)(1)(D) | The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities; | Review internal and external transfers of appropriated funds. | 133-209, App. G |
| Section 3001(f)(1)(E) | The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds. | Maintain audit records. | 135-168, App. I |
| Section 3001(f)(2) | The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty. | Establish, maintain, and oversee systems, procedures, and controls. | 133-209 |
| Section 3001(f)(3) | In addition, the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978. | Duties as specified in IG Act. | 209 |
| Section 3001(f)(4)(A)(B)&(C) | The Inspector General shall coordinate with, and receive the cooperation of, each of the following: The Inspector General of the Department of State, The Inspector General of the Department of Defense, and The Inspector General of the United States Agency for International Development. | Coordination with IGs of State, DoD, & USAID. | 213-217, App. K |
| PERSONNEL, FACILITIES, AND OTHER RESOURCES | | | |
| Section 3001(h)(4)(A) | Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee. | Expect support as requested. | 17-131 |
| REPORTS | | | |
| Section 3001(i)(1) | Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following – | Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues. | 1-252 |
| Section 3001(i)(1)(A) | Obligations and expenditures of appropriated funds. | Obligations and expenditures of appropriated funds. | App. G |
| Section 3001(i)(1)(B) | A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program. | Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program. | 109-116 |

| SECTION | STATUTE | SIGIR ACTION | PAGE # |
|----------------------------|--|---|----------------------|
| Section 3001(i)(1)(C) | Revenues attributable to or consisting of funds provided by foreign nations or international organizations, and any obligations or expenditures of such revenues. | Revenues, obligations, and expenditures of donor funds. | 117-127 |
| Section 3001(i)(1)(D) | Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues. | Revenues, obligations, and expenditures of funds from seized or frozen assets. | 113, 126-127, App. H |
| Section 3001(i)(1)(E) | Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. | Operating expenses of agencies or any organization receiving appropriated funds. | App. G |
| Section 3001(i)(1)(F) | In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below) | | 111, App. F |
| Section 3001(i)(1)(F)(i) | The amount of the contract or other agreement; | Amount of each contract or other agreement. | App. F |
| Section 3001(i)(1)(F)(ii) | A brief discussion of the scope of the contract or other agreement; | Brief discussion of each contract scope. | App. F |
| Section 3001(i)(1)(F)(iii) | A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers. | Discussion of how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations. | N/A |
| Section 3001(i)(1)(F)(iv) | The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition. | Justification and approval documents for contracts that were not full and open competitions. | N/A |
| Section 3001(i)(2) | A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes: | Describes a contract. | N/A |
| Section 3001(i)(2)(A) | To build or rebuild physical infrastructure of Iraq. | Describes a contract. | N/A |
| Section 3001(i)(2)(B) | To establish or reestablish a political or societal institution of Iraq. | Describes a contract. | N/A |
| Section 3001(i)(2)(C) | To provide products or services to the people of Iraq. | Describes a contract. | N/A |
| Section 3001(i)(3) | The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year. | Shall be submitted not later than July 31 of that year, and the second such report. | N/A |
| Section 3001(i)(4) | The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense. | SIGIR will take final written report in electronic format, translate and post to Website; encourage DoD and DoS to link to SIGIR Web site. | N/A |
| Section 3001(i)(5) | Each report under this subsection may include a classified annex if the Inspector General considers it necessary. | If necessary, develop a classified annex. | N/A |
| REPORT COORDINATION | | | |
| Section 3001(j) | The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense. | Submit report to Secretary of State and Secretary of Defense. | 1/30/2007 |

CROSS-REFERENCE OF REPORT TO IG ACT OF 1978

This appendix cross-references the pages of this report to the reporting requirements under the Inspector General Act of 1978.

| SECTION | STATUTE | SIGIR ACTION | PAGE # |
|------------------|---|---|--------------------------|
| Section 5(a)(1) | "Description of significant problems, abuses, and deficiencies... " | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List problems, abuses, and deficiencies from SIGIR audit reports, investigations, and inspections. | 135-209 |
| Section 5(a)(2) | "Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies... " | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List recommendations from SIGIR audit reports. | 135-168 |
| Section 5(a)(3) | "Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..." | <ul style="list-style-type: none"> • List all instances of incomplete corrective action from previous semiannual reports. | 135-168 |
| Section 5(a)(4) | "A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted... " | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List SIGIR Investigations that have been referred. | 169-206 |
| Section 5(a)(5) | "A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided) | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List instances in which information was refused SIGIR auditors, investigators, or inspectors. | 135-168, 213-217 |
| Section 5(a)(6) | "A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use. | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List SIGIR audit reports. | 135-168, 213-217 |
| Section 5(a)(7) | "A summary of each particularly significant report... " | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of the significant SIGIR audits. | 135-168, 213-217 |
| Section 5(a)(8) | "Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..." | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of questioned cost from SIGIR audits. | 135-168, 213-217 |
| Section 5(a)(9) | "Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..." | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits. | 135-168, 213-217 |
| Section 5(a)(10) | "A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..." | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of SIGIR audit reports in which no management decision has been made. | 135-168, 213-217, App. I |
| Section 5(a)(11) | "A description and explanation of the reasons for any significant revised management decision... " | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which significant revisions have been made to management decisions. | 135-168, 213-217 |
| Section 5(a)(12) | "Information concerning any significant management decision with which the Inspector General is in disagreement..." | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which SIGIR disagreed with management decision. | 135-168, 213-217 |
| Section 5(a)(13) | "Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan) | <ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide information where management has not met targets from a remediation plan. | 135-168, 213-217 |
| Section 8(f)(1) | "Information concerning the number and types of contract audits..." | <ul style="list-style-type: none"> • List SIGIR audits that have concerned contract audits. • List pertinent information from IIGC members. | 135-168, 213-217 |

IMPACTS OF SIGIR OPERATIONS

SIGIR's work impacts multiple aspects of the U.S. mission in Iraq and that of the Government of Iraq. SIGIR's work significantly contributes financial and non-financial benefits for the U.S. organizations in Iraq as well as the taxpayer. To demonstrate whether SIGIR's efforts result in financial or non-financial benefits, SIGIR requires the staff to document the connection between the benefits reported and the work that SIGIR performed. SIGIR also has demonstrated significant financial and non-financial benefits for the Government of Iraq.

SIGIR recommendations have enabled reconstruction management officials to:

- reduce expenditures and improve efficiency and effectiveness
- implement or improve fund and asset controls
- enhance construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and avoiding re-work
- increase potential oil revenue
- avoid waste and unnecessary expenditures.

Tables B-1 and B-2 detail the actual financial and non-financial-related impact of SIGIR Audit and Inspections Directorates for the U.S. government and for the Government of Iraq.

Impact of SIGIR Audits

SIGIR reports the financial impact of audits semiannually, as required by law. Through December 31, 2006, SIGIR Audit saved and recovered funds of about \$49.7 million and improved the use of \$7.8 million of funds. SIGIR Audit also challenged payments of

\$106.6 million, including possible duplicate payments, overpayments, payments for ghost workers, or for work that was not completed. SIGIR also made recommendations that improved property accountability valued at \$65.3 million. Significant non-financial benefits include those associated with a recommendation that KBR discontinue the practice of routinely marking almost all of the information it provided to the U.S. government as "*KBR proprietary data*." The government's prohibition of this practice results in improved accountability (e.g., improved management and internal controls).

Impact of SIGIR Investigations

SIGIR investigators have recovered or seized assets valued at about \$9.5 million related to the use of the Development Fund for Iraq and have another \$15 million of working potential recovery. Investigators also prevented about \$3.8 million of incurred cost by alerting contracting officers to improper contracts. Investigations also contributed to improving controls in contracting and financial management as a result of its work.

These impacts are the result of 15 investigative actions from a total of 236 open, closed, or referred cases. Seized funds were recovered from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizures of unaccounted for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered pursuant to criminal investigations.

DETAIL OF IMPACT OF SIGIR AUDITS (millions)

| AUDIT # | DOLLARS SAVED/ FUNDS RECOVERED | BETTER USE | CHALLENGED PAYMENTS | NON-FINANCIAL IMPACT |
|--------------------------|-----------------------------------|---------------|------------------------|--|
| 04-003 DFI | \$10.90 | | | |
| 04-011 DFI | | | | improved accountability over property valued at about \$65 million |
| 05-004 DFI | | | | Improved controls over payroll |
| 05-006 DFI | | | \$96.60 ^a | |
| 05-008 DFI | | | \$.04 ^b | |
| 05-015 DFI | | | \$2.70 ^c | |
| 05-016 DFI | | | \$1.30 ^d | |
| 05-017 DFI | | \$7.80 | | |
| 05-020 DFI | | | \$2.00 ^e | |
| 05-023 | | | \$.50 | |
| 7/16/05 ^f | \$.53 ^g | | | |
| 9/20/05 ^h | \$.67 ^h | | | |
| 06-009 | \$12.80 | | | improved property accountability |
| 06-010/015 seized assets | \$1.50 ⁱ | | \$3.46 | |
| 06-018 U.S. | \$23.30 ^j | | | |
| Total | \$49.70 | \$7.80 | \$106.60 | |

TABLE B-1

- a DFI account manager did not properly account for the disposition of this money
b Potential overpayments: \$40,000
c R3P challenged
d Needless expended, duplicated construction, equipment not needed
e Grant rescinded, money found in bank account: \$154,000. Joint Contracting Command turned demand letter over to Iraq's Board of Supreme Audit for recovery. Remainder related to request for recovery for work not performed.
f Dates are listed in place of specific SIGIR reports because the amounts listed are associated with actions taken with respect to cash recovered on a particular date rather than an individual report.
g Recovery of cash turned in to Comptroller by audit and investigations (Mr Keith Kidd): \$527,456
h Recovery of cash turned in to Comptroller by audit and investigations: \$670,664
i Audit recommendations resulted in deobligation of \$1,512,303.29 from multiple contracts.
j Audit recommendation prevented loss of medical equipment which would have resulted in about \$23.30 million in replacement cost per independent assessment.

Impact of SIGIR Inspections

Table B-3 details the potential impact resulting from SIGIR assessments.

Non-Financial Impact of SIGIR Inspections

This includes recommendations that increase project effectiveness:

- Implement or improve fund and asset controls.
- Enhance construction quality by ensuring adequacy of design specifications, stopping

inadequate construction, and avoidance of re-work by improving quality control of the U.S. government representatives.

Impact to the Government of Iraq

SIGIR inspections also impacted the Government of Iraq and its Development Fund for Iraq (DFI) by protecting DFI investments. In two inspections, SIGIR work protected about \$39 million (\$27.9 million of DFI and \$11.4 million in IRRF). The first inspection identified that an electrical generation plant was built

DETAIL OF IMPACT OF SIGIR INSPECTIONS

| INSPECTIONS PROJECT NUMBER | FINANCIAL IMPACT | NON- FINANCIAL IMPACT | PROTECTED THE U.S. INVESTMENT | IMPACT TO GOVERNMENT OF IRAQ |
|----------------------------------|---------------------------------------|--|-------------------------------------|--|
| PA-05-001 | | improved quality assurance | | |
| PA-05-004 | | improved project quality and quality assurance | | |
| PA-05-005 to PA-05-009 | | improved planning | \$27.9 million | |
| PA-05-010 | | increased oil revenue to meet goal of U.S. strategy | | more than \$1 billion |
| PA-06-016 | | improved management of project and outcome of project repairs. | | |
| PA-06-017 | | improved quality control | | |
| PA-05-018 | \$credit | improved sustainment of the project | | |
| PA-06-021 to 06-024 | potential for savings of rework costs | improved overall project management | | |
| PA-05-029 | | | | protected \$11.4 million DFI investment improved planning for sustainment |
| PA-06-049 | | improved project management and alerted to need for repair of water treatment facility | | |
| PA-06-053 | | improved management, quality assurance, and project record keeping | | |
| PA-06-078 to 06-079 | | improved quality control | | |

TABLE B-2

DETAIL OF FINANCIAL-RELATED IMPACT OF SIGIR INVESTIGATIONS (millions)

| | COST SAVINGS AND COST AVOIDANCE | FUNDS RECOVERED | POTENTIAL RECOVERY AS RESULT OF PROSECUTION | PROPERTY VALUE RECOVERED AND RETURNED TO THE IRAQI GOVERNMENT | TOTAL FINANCIAL AND FINANCIAL-RELATED IMPACT |
|--------|---------------------------------------|--------------------|---|--|--|
| Total* | \$4.83 | \$11.69 | \$1.26 | \$0.06 | \$17.84 |

TABLE B-3

*Numbers are provided in aggregate. Individual tracking is done on a case level and maintained by the SIGIR AIG for Investigations.

without a distribution plan, and the second was an identification that sustainment had not been planned and could have resulted in the capital investment being wasted. Further, an assessment of the Kirkuk Oil Pipeline found that operational effectiveness could be greatly improved through engineering improvements.

The U.S. Army Corps of Engineers initiated a plan to implement SIGIR recommendations while the assessment was being conducted. Management's action has a potential increase to the annual oil revenues by more than \$1 billion if the pipeline can be effectively secured.



SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors from the Gulf Region Division-Project and Contracting Office (GRD-PCO), Department of State (DoS) *Section 2207 Report*, and Public Law 108-106, as amended, relate to the Special Inspector General for Iraq Reconstruction (SIGIR)-defined sectors.

DEFINITIONS OF SIGIR SECTORS (CROSS-REFERENCE)

| SIGIR SECTORS | GRD-PCO SECTORS | DoS SECTORS | PUBLIC LAW 108-106 SECTORS |
|-------------------------------------|---|--|--|
| 1 Electricity | Electrical | Electricity | Electric |
| 2 Oil and Gas | Oil and Gas | Oil Infrastructure | Oil Infrastructure |
| 3 Water | Potable Water and Wastewater (PWANDW) | Water Resources and Sanitation | Water resources and Sanitation |
| 4 Economic and Societal Development | Buildings, Health, and Education ^c | Democracy | Justice, Public Safety Infrastructure, and Civil Society |
| | | Education, Refugees, Human Rights, and Governance | Education, Refugees, Human Rights, and Governance |
| | | Roads, Bridges, and Construction ^b | Roads, Bridges, and Construction |
| | | Private Sector Development | Private Sector Development |
| 5 Security and Justice | Security and Justice "MNSTC-I" | Security and Law Enforcement | Security and Law Enforcement |
| | | Justice, Public Safety Infrastructure, and Civil Society | Justice, Public Safety Infrastructure, and Civil Society |
| 6 Health Care | Buildings, Health, and Education ^d | Health Care | Health Care |
| 7 Transportation and Communications | Transportation and Communications | Transportation and Communications | Transportation and Telecommunications |
| | | Roads, Bridges, and Construction ^a | Roads, Bridges, and Construction |

^a Excludes Construction of Schools and Public Buildings

^b Includes Only Construction of Schools and Public Buildings

^c Excludes Construction of Health Care Facilities

^d Includes Only Construction of Health Care Facilities

SIGIR AND CERP SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors from the Commander’s Emergency Response Program (CERP) relate to the Special Inspector General for Iraq Reconstruction (SIGIR)-defined sectors.

DEFINITIONS OF SIGIR AND CERP SECTORS (CROSS-REFERENCE)

| SIGIR SECTORS | CERP SECTORS (PROJECT TYPES) |
|-----------------------------------|---|
| Electricity | Electricity |
| Water | Irrigation Water and Sanitation |
| Economic and Societal Development | Civic Cleanup Activities Civic Support Vehicles Education Food Production and Distribution Other Humanitarian or Reconstruction Projects Agriculture Economic, Financial, and Management Improvements |
| Security and Justice | Repair of Civic and Cultural Facilities Repair of Damage Resulting from Military Operations Rule of Law and Governance Protective Measures Condolence Payments |
| Health Care | Health Care |
| Transportation and Communications | Telecommunications Transportation |

CONTRACTS

Appendix F lists contracting actions funded by the IRRF and ISFF that have been recorded in the SIGIR Iraq Reconstruction Information System (SIRIS).

The list begins with contracting actions funded by the IRRF and is followed by contracting actions funded by the ISFF.

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|---------------------------------|--|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1 | %50725 SF44-001-NA-1 | 336TH FINCOM | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,000.00 | \$4,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2 | %50725 SF44-002-NA-1 | 336TH FINCOM | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$15,360.00 | \$15,360.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3 | %50725 SF44-MMOL-NA-0001AA | 336TH FINCOM | 22000 P2 - FUNDS FOR EQUIPMENT RENTAL, ISOF BDE OFCS | NC-IA OPERATIONS AND TRAINING. IN-SCOPE - PC 22000. | \$45,733.35 | \$45,733.35 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4 | %50725 SF44-MMOL-NA-1 | 336TH FINCOM | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$35,000.00 | \$16,856.11 | \$18,143.89 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5 | %50725-0003-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$28,964.92 | \$28,964.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6 | %50725-0003-NA-2 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$11,592.45 | \$11,592.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 7 | %50725-0004-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$29,983.77 | \$29,983.77 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 8 | %50725-0005-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$43,510.00 | \$43,510.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 9 | %50725-0006-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$29,724.74 | \$29,724.74 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 10 | %50725-0008-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$29,772.28 | \$29,772.28 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 11 | %50725-0016-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$100,000.00 | \$100,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 12 | %50725-0025-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$54,005.00 | \$54,005.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 13 | %50725-0037-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$99,848.74 | \$99,848.74 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 14 | %50725-0047-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$194,375.00 | \$194,375.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 15 | %50725-0048-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$29,877.00 | \$29,877.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 16 | %50725-0051-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$33,425.00 | \$33,425.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 17 | %50725-0052-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$24,999.60 | \$24,999.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 18 | %50725-0053-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$30,000.00 | \$30,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 19 | %50725-0058-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$29,952.00 | \$29,952.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 20 | %50725-0060-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$96,804.14 | \$96,804.14 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 21 | %50725-0062-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$30,925.00 | \$30,925.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 22 | %50725-0065-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$29,769.10 | \$29,769.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 23 | %50725-0066-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$34,853.48 | \$34,853.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|----|-----------------------|---------------------------------|--|--|------------------|-----------------|-----------------|---|
| 24 | %50725-0067-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$480.00 | \$480.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 25 | %50725-0068-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$64,530.00 | \$64,530.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 26 | %50725-0070-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$29,999.15 | \$29,999.15 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 27 | %50725-0071-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$28,193.00 | \$28,193.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 28 | %J-05-M-0468-NA-1 | HERISH COMPANY | SM-629 KIRKUK FPS STATION RENOVATION ING | C-ICDC - FACILITIES CONSTRUCTION | \$53,000.00 | \$53,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 29 | 0001MG01-NA-1 | GOLDEN CONTRACTING CO. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$13,572.60 | \$13,572.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 30 | 0JGD806MWR-002-NA-1 | MINISTRY OF WATER RESOURCES | *URI#23572* EASTERN EUPHRATES DRAIN | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$38,500,000.00 | \$0.00 | \$38,500,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 31 | 2010-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$49,920.00 | \$49,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 32 | 2014-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,619.09 | \$1,619.09 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 33 | 2-10-MTN-5054-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP | C-AIRPORT CONSTRUCTION | \$2,000.00 | \$2,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 34 | 2-10-MTN50960448-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP | C-AIRPORT CONSTRUCTION | \$7,000.00 | \$7,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 35 | 267-04-01 | KROLL ASSOCIATES, INC. | LOCAL EXPENSES IN IRAQ FOR USACE | | \$8,842,037.00 | \$8,681,411.91 | \$160,625.09 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 36 | 267-A-00-04-00351 | CEPPS | IRAQ GOVERNING COUNCIL | | \$675,000.00 | \$673,988.00 | \$1,012.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 37 | 267-A-00-04-00405 | CEPPS | ELECTIONS ADMIN SUPPORT | | \$41,000,000.00 | \$38,915,312.00 | \$2,084,688.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 38 | 267-A-00-06-00503 | IRD-COMMUNITY STABILIZATION | COMMUNITY STABILIZATION PROGRAM | | \$30,000,000.00 | \$150,757.17 | \$29,849,242.83 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 39 | 267-A-00-06-00507 | CHF INTERNATIONAL | COMMUNITY ACTION PROGRAM | | \$5,000,000.00 | \$0.00 | \$5,000,000.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 40 | 267-C-00-04-00405 | BEARING POINT | ECONOMIC GOVERNANCE II | | \$113,500,000.00 | \$97,830,060.30 | \$15,669,939.70 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 41 | 267-C-00-04-00417 | LOUIS BERGER GRP | VOCATIONAL EDUCATION | | \$25,802,342.00 | \$20,604,074.00 | \$5,198,268.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 42 | 267-C-00-04-00435 | LOUIS BERGER GRP | PRIVATE SECTOR DEV II | | \$96,139,757.00 | \$72,705,411.04 | \$23,434,345.96 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 43 | 267-C-00-05-00505 | RTI | LOCAL GOVERNANCE II | | \$107,400,000.00 | \$42,795,893.01 | \$64,604,106.99 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 44 | 267-G-00-05-00503 | VOICE FOR HUMANITY | ELECTION SUPPORT | | \$1,000,000.00 | \$999,926.49 | \$73.51 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 45 | 267-G-00-05-00509 | WHO | MEASLES, MUMPS & RUBELLA | | \$4,808,858.00 | \$3,821,510.00 | \$987,348.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 46 | 267-O-00-05-00504 | LOGENIX INTERNATIONAL | COMMERCIAL LOGISTICS SERV | | \$108,506.00 | \$108,506.00 | \$0.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 47 | 267-P-00-03-00001 | USACE | ARCHITECTURE & ENG SER | | \$19,244,356.00 | \$13,088,336.00 | \$6,156,020.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 48 | 2914NS-05-A-0001-19-1 | AGON GROUP INTERNATIONAL | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$51,000.00 | \$51,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 49 | 4288-2012-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$24,992.16 | \$24,992.16 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 50 | 4288-2013-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$24,093.00 | \$24,093.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 51 | 4296-2011-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$26,150.00 | \$26,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------------|--|--|--|------------------|------------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 52 | 4297-2015-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$22,740.00 | \$22,740.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 53 | 50725-0055-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$99,599.60 | \$99,599.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 54 | 50725-0056-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$52,185.00 | \$52,185.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 55 | 50725-0057-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 56 | 52260 GFMM OPMH-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$15,740.00 | \$15,740.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 57 | 52260 GFMM OPMH-NA-2 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$19,260.00 | \$19,260.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 58 | 52260-0033-NA-1 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$34,987.50 | \$34,987.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 59 | 52260-0034-NA-1 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$34,576.16 | \$34,576.16 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 60 | 52260-0035-NA-1 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$7,663.30 | \$7,663.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 61 | 52260-0046-NA-1 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$19,000.00 | \$19,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 62 | 52260-0049-NA-1 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$23,454.00 | \$23,454.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 63 | 52260-0051-NA-1 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$22,832.05 | \$22,832.05 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 64 | 600922P0-NA-3 | | TRAVEL ORDER FOR KENNETH NIX | C-DAMS CONSTRUCTION | \$3,927.50 | \$3,502.03 | \$425.47 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 65 | 630JGD6MMPW001-NA-2 | IRAQI CONTRACTOR - 4559 | *URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT | C-POTABLE WATER CONSTRUCTION | \$15,200,700.00 | \$4,658,200.00 | \$10,542,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 66 | 63LFC26MWR-001-NA-2 | IRAQI CONTRACTOR - 4559 | *URI#23568* DIYALA WEIR (CONSTRUCTION PHASE) | C-DAMS CONSTRUCTION | \$5,225,688.00 | \$0.00 | \$5,225,688.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 67 | Admin Costs | ADMIN COSTS | ADMIN COSTS | | \$153,653,329.53 | \$145,670,942.36 | \$7,982,387.17 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 68 | AFP-A-00-03-00001 | MERCY CORPS | COMMUNITY ACTION PROGRAM | | \$42,577,999.97 | \$28,358,297.03 | \$14,219,702.94 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 69 | AFP-A-00-03-00002 | INTERNATIONAL RELIEF AND DEVELOPMENT (IRD) | COMMUNITY ACTION PROGRAM | | \$51,189,998.77 | \$32,432,932.62 | \$18,757,066.15 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 70 | AFP-A-00-03-00003 | ACDI/VOCA | COMMUNITY ACTION PROGRAM | | \$33,816,176.31 | \$27,393,474.05 | \$6,422,702.26 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 71 | AFP-A-00-03-00004 | CHF INTERNATIONAL | COMMUNITY ACTION PROGRAM | | \$20,662,591.36 | \$13,795,995.43 | \$6,866,595.93 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 72 | AFP-A-00-03-00005 | SAVE THE CHILDREN FEDERATION, INC. | COMMUNITY ACTION PROGRAM | | \$29,999,999.89 | \$29,125,723.57 | \$874,276.32 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 73 | AFP-A-00-04-00014 | CEPPS | DOMESTIC OBSERVATION/VOTE | | \$69,320,000.00 | \$68,590,326.00 | \$729,674.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 74 | ANE-A-00-03-00006 | UNICEF - EDUCATION | UNICEF - EDUCATION | | \$12,600,000.00 | \$9,891,258.21 | \$2,708,741.79 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 75 | DAAA09-00-C-0064-NA-1 | ITT FEDERAL SERVICES INTERNATIONAL | RECONDITION COST TO BRING CARGO TRUCKS TO FMC, BII, & SAFE STRD | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$4,002,270.13 | \$3,798,596.91 | \$203,673.22 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 76 | DAAA09-02-D-0007-100-3005BL | KELLOGG BROWN & ROOT SERVICES, INC | PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$646,837.65 | \$646,837.65 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 77 | DAAA09-02-D-0007-100-3009BL | KELLOGG BROWN & ROOT SERVICES, INC | PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$6,467.92 | \$6,467.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 78 | DAAA09-02-D-0007-100-3011BL | KELLOGG BROWN & ROOT SERVICES, INC | PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$12,936.78 | \$12,936.78 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 79 | DAAA09-02-D-0007-130-4005AC | KELLOGG BROWN & ROOT SERVICES, INC | PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$183,493.24 | \$0.00 | \$183,493.24 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 80 | DAAA09-02-D-0007-130-4009AC | KELLOGG BROWN & ROOT SERVICES, INC | PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$1,834.93 | \$0.00 | \$1,834.93 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 81 | DAAA09-02-D-0007-130-4011AC | KELLOGG BROWN & ROOT SERVICES, INC | PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$3,669.83 | \$0.00 | \$3,669.83 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|----------------------------|---|--|--|------------------|------------------|----------------|---|
| 82 | DAAA09-02-D-0007-59-2005AL | KELLOGG BROWN & ROOT SERVICES, INC | MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,177,272.00 | \$0.00 | \$1,177,272.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 83 | DAAA09-02-D-0007-59-2009AL | KELLOGG BROWN & ROOT SERVICES, INC | MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$11,773.00 | \$0.00 | \$11,773.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 84 | DAAA09-02-D-0007-59-2011AL | KELLOGG BROWN & ROOT SERVICES, INC | MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$23,545.00 | \$0.00 | \$23,545.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 85 | DAAB07-03-D-B006-192-1 | ARINC ENGINEERING SERVICES LLC | PC22000 REFURBISHMENT OF 10 MI-17 HELICOPTERS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,200,000.00 | \$0.00 | \$3,200,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 86 | DAAB07-03-D-B006-79-0005AF | ARINC ENGINEERING SERVICES LLC | PC22000 REFURBISHMENT OF 16 UH-1 HELICOPTERS (CM199A) | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,300,000.00 | \$0.00 | \$2,300,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 87 | DAAB15-01-A-1005-0V07-1 | DELL MARKETING L.P. | *URI#23939* PC 33000 DETENTION FACILITY NEW CONTRACT PROTABLE OVERHEAD PROJECTOR | NC-DETENTION FACILITY NON-CONSTRUCTION | \$16,040.00 | \$16,040.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 88 | DAAB15-99-D-0014-265-1 | | PC 50000 E18 MTS SUPPORT COSTS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,459,928.00 | \$1,459,928.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 89 | DAAD16-99-D-1023-9-1 | IRAQI CONTRACTOR - 4380 | HELMENTS & COVERS AND E-TOOLS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$125,340.20 | \$125,340.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 90 | DABV01-04-A-0001-138-1 | IRAQI CONTRACTOR - 4619 | 09000 L26 PREPAID SCRATCH CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$48,000.00 | \$48,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 91 | DABV01-04-A-0001-139-0002B | IRAQI CONTRACTOR - 4619 | IRAQNA PHONE CARDS | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$8,000.00 | \$8,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 92 | DABV01-04-A-0001-68-1 | IRAQI CONTRACTOR - 4619 | 09000 L26 PREPAID SCRATCH CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$51,030.00 | \$51,030.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 93 | DABV01-04-D-0001-36-0001AA | IRAQI CONTRACTOR - 4515 | 15000 M35 - SINGLE BEDS, LINEN SETS, PILLOWS, TABLE LAMPS, NIGHT STANDS FOR AL KUT ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$142.50 | \$142.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 94 | DABV01-04-D-0001-37-0001AA | IRAQI CONTRACTOR - 4515 | 21000 N33 - (15) BUNK BED W/ MATTRESS & (60) 3 FT WALL LOCKER | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,062.50 | \$5,062.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 95 | DABV01-04-D-0001-38-0001AA | IRAQI CONTRACTOR - 4515 | 21000N27 BEDS AND BEDDING SUPPLIES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$195,625.00 | \$182,499.70 | \$13,125.30 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 96 | DABV01-04-D-0014-13-1 | PUBLIC WAREHOUSING COMPANY KSC | *URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$124,773.00 | \$124,773.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 97 | DABV01-04-F-9000-NA-1 | GALLS INCORPORATED | FLASHLIGHT, 3,000 HAND HELD MINI'S | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$33,000.00 | \$33,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 98 | DABV01-04-F-9002-NA-1 | GALLS INCORPORATED | 05000 F4-1 GPS, RINO 120 | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$13,787.50 | \$13,787.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 99 | DABV01-04-F-9002-NA-2 | GALLS INCORPORATED | 05000 F4-1 GPS, RINO 120 | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$150.00 | \$150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 100 | DABV01-04-M-0099-NA-1 | AMERICAN RADIO INC. | URI 21653 MOBILE RADIO TRANSCEIVERS 28 EACH | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$29,372.00 | \$29,372.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 101 | DABV01-04-M-2090-NA-1 | CRITICAL SOLUTIONS INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$29,540.70 | \$29,540.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 102 | DASC01-99-D-0001-78-1 | BTG | MIPR TO INSCOM FOR TRANSLATORS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$140,000.00 | \$128,979.88 | \$11,020.12 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 103 | DASC01-99-D-0001-78-2 | BTG | PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$14,888.66 | \$0.00 | \$14,888.66 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 104 | DAVB01-04-D-0005-3-1 | PGAM ADVANCED TECHNOLOGIES CORP. | ARMORED SUVs FOR IPS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,790,000.00 | \$2,790,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 105 | DAVB01-04-D-0005-4-1 | PGAM ADVANCED TECHNOLOGIES CORP. | ARMORED VEHICLES FOR CTSO PROJECT CODE 10000 SR 20 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$558,000.00 | \$558,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 106 | DOT-I-01-03-00004 | DAI | DAI II (SWIFT II) | | \$348,039,842.85 | \$344,383,518.95 | \$3,656,323.90 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 107 | EDG-C-00-03-00010 | RESEARCH TRIANGLE INSTITUTE (RTI I) | LOCAL GOVERNANCE I | | \$128,299,757.00 | \$127,350,709.00 | \$949,048.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 108 | EDG-C-00-03-00011 | CREATIVE ASSOCIATES INTERNATIONAL, INC. | EDUCATION | | \$5,150,909.12 | \$5,030,662.46 | \$120,246.66 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 109 | EGA-A-00-04-00002 | VEGA | BUSINESS SKILLS TRAINING | | \$12,089,702.00 | \$12,089,702.00 | \$0.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 110 | EMBASSY-EGYPT-NA-1 | DEPT OF STATE/COMM VENDOR (TBO'S) | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$7,220.34 | \$7,220.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 111 | EMBASSY-JORDAN-NA-1 | DEPT OF STATE/COMM VENDOR (TBO'S) | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,219,173.31 | \$2,219,173.31 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | IRRF | | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|-----------------------------|---|---|--|--|-----------------|-----------------|----------------|---|
| | | | | WORK ITEM | | | | | |
| 112 | EPP-C-00-04-00004 | CREATIVE ASSOCIATES INTERNATIONAL, INC. | EDUCATION II | | | \$51,809,000.01 | \$50,992,997.78 | \$816,002.23 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 113 | F41624-01-D-8534-206-0001AA | BOOZ, ALLEN, & HAMILTON | 27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL | C-ICDC - FACILITIES CONSTRUCTION | | \$75,000.00 | \$73,877.68 | \$1,122.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 114 | F41624-01-D-8538-124-0005AA | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEE FOR POLICY ACADEMY AT AL KUT | C-POLICE ASSISTANCE CONSTRUCTION | | \$127,500.00 | \$127,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 115 | F41624-01-D-8538-124-0005AC | TEAM INTEGRATED ENGINEERING, INC. | PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION | C-BORDER ENFORCEMENT CONSTRUCTION | | \$34,287.00 | \$19,313.34 | \$14,973.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 116 | F41624-01-D-8538-124-1 | TEAM INTEGRATED ENGINEERING, INC. | 27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL | C-ICDC - FACILITIES CONSTRUCTION | | \$235,512.00 | \$235,512.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 117 | F41624-01-D-8538-124-2 | TEAM INTEGRATED ENGINEERING, INC. | SM-510 AFCEE FEE FOR MISCELLANEOUS TALLIL CONSTRUCTION COSTS | C-ICDC - FACILITIES CONSTRUCTION | | \$51,068.00 | \$51,068.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 118 | F41624-01-D-8538-124-3 | TEAM INTEGRATED ENGINEERING, INC. | SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE | C-ICDC - FACILITIES CONSTRUCTION | | \$825,000.00 | \$825,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 119 | F41624-01-D-8538-124-4 | TEAM INTEGRATED ENGINEERING, INC. | PC 27000 SM-530 AFCEE FEE CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04 | C-ICDC - FACILITIES CONSTRUCTION | | \$157,500.00 | \$157,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 120 | F41624-03-D-8591-47-1 | AMEC EARTH & ENVIRONMENTAL, INC | SURVEY TEAM FOR OPERATIONS/MAINTENANCE OF GENERATORS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | | \$994,895.00 | \$987,422.44 | \$7,472.56 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 121 | F41624-03-D-8597-161-0302AB | EARTH TECH INC | *URI#13697* DESIGN WORK AND REQUIRED SURVEY BY EARTH TECH | C-POTABLE WATER CONSTRUCTION | | \$153,520.00 | \$111,333.50 | \$42,186.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 122 | F41624-03-D-8597-161-1 | EARTH TECH INC | *URI#24186* AMSCO 051100 TASK ORDER PW096 | C-POTABLE WATER CONSTRUCTION | | \$2,804,939.00 | \$2,401,446.37 | \$403,492.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 123 | F41624-03-D-8606-94-303 | MACTEC ENGINEERING & CONSULTING INC | 11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | | \$27,233.00 | \$27,233.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 124 | F41624-03-D-8606-94-305 | MACTEC ENGINEERING & CONSULTING INC | SM 745 DBE EXPANSION AT AL KUT | C-BORDER ENFORCEMENT CONSTRUCTION | | \$800.86 | \$800.35 | \$0.51 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 125 | F41624-03-D-8608-125-0302AB | IRAQI CONTRACTOR - 4581 | 18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS | C-POTABLE WATER CONSTRUCTION | | \$499,680.00 | \$335,329.08 | \$164,350.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 126 | F41624-03-D-8608-125-1 | IRAQI CONTRACTOR - 4581 | 18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS | C-POTABLE WATER CONSTRUCTION | | \$6,587,659.00 | \$6,587,659.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 127 | F41624-03-D-8608-125-2 | IRAQI CONTRACTOR - 4581 | 18950- CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS | C-POTABLE WATER CONSTRUCTION | | \$661,156.00 | \$661,156.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 128 | F41624-03-D-8608-193-0301AA | IRAQI CONTRACTOR - 4581 | *URI#29417* DESIGN AND ENGINEERING PACKAGE FOR WASTE WATER TREATMENT PLANT | C-SEWAGE CONSTRUCTION | | \$1,133,711.00 | \$0.00 | \$1,133,711.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 129 | F41624-03-D-8608-193-0302AB | IRAQI CONTRACTOR - 4581 | *URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL | C-POTABLE WATER CONSTRUCTION | | \$642,813.00 | \$0.00 | \$642,813.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 130 | F41624-03-D-8608-193-0303AC | IRAQI CONTRACTOR - 4581 | *URI#29415* SOW FOR DEVELOPMENT OF NATIONAL SOLID WASTE MASTER PLAN & MUNICIPAL LANDFILL DESIGN | C-SOLID WASTE MANAGEMENT CONSTRUCTION | | \$2,679,576.00 | \$0.00 | \$2,679,576.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 131 | F41624-03-D-8620-30-0001AC | VERSAR, INC. | SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | | \$214,161.00 | \$214,161.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 132 | F41624-03-D-8620-30-0001AE | VERSAR, INC. | SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIIRAH, WASSIT PROVINCE | C-ICDC - FACILITIES CONSTRUCTION | | \$136,500.00 | \$136,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 133 | F41624-03-D-8620-30-0001AF | VERSAR, INC. | PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION | C-BORDER ENFORCEMENT CONSTRUCTION | | \$96,592.00 | \$96,592.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 134 | F41624-03-D-8620-30-0001AG | VERSAR, INC. | SM-659 AN NUMANIYAH CTC | C-POLICE ASSISTANCE CONSTRUCTION | | \$191,340.00 | \$191,340.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 135 | F41624-03-D-8620-30-0001AH | VERSAR, INC. | SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038 | C-BORDER ENFORCEMENT CONSTRUCTION | | \$77,130.00 | \$77,130.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 136 | F41624-03-D-8620-30-0002AC | VERSAR, INC. | SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | | \$23,951.00 | \$23,951.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 137 | F41624-03-D-8620-30-0002AD | VERSAR, INC. | SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | | \$121,650.00 | \$121,650.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 138 | F41624-03-D-8620-30-0002AE | VERSAR, INC. | SM-645 CONSTRUCTION COST FOR 403RD ING BN @ AL KUT, WASSIT PROVINCE | C-ICDC - FACILITIES CONSTRUCTION | | \$136,500.00 | \$136,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 139 | F41624-03-D-8620-30-0002AF | VERSAR, INC. | SM-633 BASRAH DBE ACADEMY AFCEE FEE | C-BORDER ENFORCEMENT CONSTRUCTION | | \$60,405.00 | \$60,405.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 140 | F41624-03-D-8620-30-0002AG | VERSAR, INC. | SM-614 AFCEE FEE TENT CITY AT TADJI FOR SPECIAL POLICE | C-POLICE ASSISTANCE CONSTRUCTION | | \$128,100.00 | \$128,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 141 | F41624-03-D-8620-30-0003AA | VERSAR, INC. | AFCEE FEE FOR NEW LOGISTICAL SUPPORT BASE TADJI | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | | \$607,500.00 | \$607,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 142 | F41624-03-D-8620-30-0003AB | VERSAR, INC. | AFCEE FEE FOR BIAP C-130 BASE CONSTRUCTION FOR MNSTCI | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | | \$412,500.00 | \$412,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|--------------|--|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 143 | F41624-03-D-8620-30-0003AE | VERSAR, INC. | SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT | C-ICDC - FACILITIES CONSTRUCTION | \$84,000.00 | \$84,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 144 | F4162403-D-8620-30-0003AF | VERSAR, INC. | SM-755 BASRAH ACADEMY | C-BORDER ENFORCEMENT CONSTRUCTION | \$225,000.00 | \$225,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 145 | F41624-03-D-8620-30-0003AH | VERSAR, INC. | SM 745 DBE EXPANSION AT AL KUT | C-BORDER ENFORCEMENT CONSTRUCTION | \$214,140.00 | \$214,140.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 146 | F41624-03-D-8620-30-0003BA | VERSAR, INC. | AFCEE FEE FOR SPECIAL POLICE REGIMENT FACILITIES AT TADJI | C-POLICE ASSISTANCE CONSTRUCTION | \$750,000.00 | \$750,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 147 | F41624-03-D-8620-30-0003CA | VERSAR, INC. | AFCEE FEE FOR NEW IRAQI NATIONAL GUARD BASE AT KIRKUK | C-ICDC - FACILITIES CONSTRUCTION | \$674,971.00 | \$674,971.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 148 | F41624-03-D-8620-30-0004AE | VERSAR, INC. | SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE | C-ICDC - FACILITIES CONSTRUCTION | \$89,250.00 | \$89,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 149 | F41624-03-D-8620-30-0005AE | VERSAR, INC. | SM-675 KIRKUK CONSOLIDATE GENERATORS AND UPGRADE SECURITY | C-ICDC - FACILITIES CONSTRUCTION | \$116,901.00 | \$116,901.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 150 | F41624-03-D-8620-44-0001AA | VERSAR, INC. | SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$7,500.00 | \$7,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 151 | F41624-03-D-8620-44-0001AB | VERSAR, INC. | SM-771 WCR FT. TAL AFAR | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$11,438.00 | \$11,438.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 152 | F41624-03-D-8620-44-0001AC | VERSAR, INC. | SM-773 CHAS TAL MITAL PLANNING AND SECURITY | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$7,500.00 | \$7,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 153 | F41624-03-D-8620-44-0001AD | VERSAR, INC. | SM 774 OLD MUTHANA AIRFIELD | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 154 | F41624-03-D-8620-44-0001AE | VERSAR, INC. | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$45,177.64 | \$45,177.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 155 | F41624-03-D-8620-44-0002AA | VERSAR, INC. | AFCEE FEE | C-ICDC - FACILITIES CONSTRUCTION | \$78,357.00 | \$78,357.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 156 | F41624-03-D-8620-44-0002AB | VERSAR, INC. | AFCEE FEE | C-ICDC - FACILITIES CONSTRUCTION | \$26,250.00 | \$26,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 157 | F41624-03-D-8620-44-0002AC | VERSAR, INC. | AFCEE FEE | C-ICDC - FACILITIES CONSTRUCTION | \$7,500.00 | \$7,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 158 | F41624-03-D-8620-44-0002AD | VERSAR, INC. | AFCEE FEE | C-ICDC - FACILITIES CONSTRUCTION | \$22,500.00 | \$22,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 159 | F41624-03-D-8620-44-0003AA | VERSAR, INC. | SM-758 BARASH ANNEX TO IPS | C-POLICE ASSISTANCE CONSTRUCTION | \$79,281.00 | \$79,281.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 160 | F41624-03-D-8620-44-0003AB | VERSAR, INC. | SM-756 BASRAH IPS ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$84,000.00 | \$84,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 161 | F41624-03-D-8620-44-0003AC | VERSAR, INC. | *URI#22645* AFCEE FEE | C-BORDER ENFORCEMENT CONSTRUCTION | \$62,807.00 | \$62,807.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 162 | F41624-03-D-8620-44-0003AD | VERSAR, INC. | *URI#23282* AFCEE FEE | C-BORDER ENFORCEMENT CONSTRUCTION | \$45,750.00 | \$45,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 163 | F41624-03-D-8620-44-0004AA | VERSAR, INC. | SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$20,250.00 | \$20,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 164 | F41624-03-D-8620-44-0004AB | VERSAR, INC. | SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,770.00 | \$1,770.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 165 | F41624-03-D-8620-44-0004AC | VERSAR, INC. | AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,389.36 | \$1,389.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 166 | F41624-03-D-8620-44-0004AD | VERSAR, INC. | PC 20000 AFCEE FEE SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,520.00 | \$2,520.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 167 | F41624-03-D-8620-44-0004AE | VERSAR, INC. | PC 20000 SM0552 AFCEE 1.5% FEE MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,190.00 | \$2,190.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 168 | F41624-03-D-8620-44-0006AA | VERSAR, INC. | *URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$164,400.00 | \$164,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 169 | F41624-03-D-8620-44-0006AB | VERSAR, INC. | PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION | C-BORDER ENFORCEMENT CONSTRUCTION | \$51,000.00 | \$51,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 170 | F41624-03-D-8620-44-0008AA | VERSAR, INC. | SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 171 | F41624-03-D-8620-44-0008AB | VERSAR, INC. | *URI#22058* SM 848 AZ ZUBAR EOD SCHOOL | C-ICDC - FACILITIES CONSTRUCTION | \$46,360.00 | \$46,360.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 172 | F41624-03-D-8620-44-0008AC | VERSAR, INC. | *URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS | C-POLICE ASSISTANCE CONSTRUCTION | \$27,495.00 | \$27,495.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 173 | F41624-03-D-8620-44-0009AA | VERSAR, INC. | SM-646 AFCEE FEE FOR CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE | C-ICDC - FACILITIES CONSTRUCTION | \$10,029.00 | \$10,029.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|---------------------------------|--|--|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 174 | F41624-03-D-8620-55-0311AL | VERSAR, INC. | SM 905 AFCEE FEE FOR PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$156,002.00 | \$156,002.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 175 | F41624-03-D-8620-55-0312AM | VERSAR, INC. | SM 903 AFCEE FEE FOR PC 10000 | C-POLICE ASSISTANCE CONSTRUCTION | \$47,713.13 | \$47,713.13 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 176 | F41624-03-D-8620-55-0313AN | VERSAR, INC. | SM 904 AFCEE FEE FOR PC 20000 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$6,678.41 | \$6,678.41 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 177 | F41624-03-D-8620-55-0314AP | VERSAR, INC. | *URI#38795* AFCEE FEES FOR RADAR FOR BASRAH INT'L AIRPORT | C-AIRPORT CONSTRUCTION | \$169,500.00 | \$169,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 178 | F41624-03-D-8620-55-0315AQ | VERSAR, INC. | *URI#13697* AFCEE FEE FOR MIPR W915WE62578962 | C-POTABLE WATER CONSTRUCTION | \$2,311.00 | \$2,311.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 179 | F41624-03-D-8620-55-0316AR | VERSAR, INC. | *URI#29415* AFCEE FEE | C-SOLID WASTE MANAGEMENT CONSTRUCTION | \$248.12 | \$248.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 180 | F41624-03-D-8620-55-312AM | VERSAR, INC. | *URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING | C-POLICE ASSISTANCE CONSTRUCTION | \$36,884.35 | \$36,884.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 181 | F41624-03-D-8620-55-314AP | VERSAR, INC. | *URI#38791* AFCEE FEE FOR BIA WATER SYSTEM IMPROVEMENTS | C-AIRPORT CONSTRUCTION | \$41,686.61 | \$41,686.61 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 182 | F41624-03-D-8620-55-315AQ | VERSAR, INC. | *URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594 | C-POTABLE WATER CONSTRUCTION | \$58,930.48 | \$58,930.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 183 | F41624-03-D-8620-55-AA001 | VERSAR, INC. | SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET | C-ICDC - FACILITIES CONSTRUCTION | \$88,396.00 | \$88,396.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 184 | F41624-03-D-8620-55-AA002 | VERSAR, INC. | SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE | C-ICDC - FACILITIES CONSTRUCTION | \$85,714.00 | \$85,714.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 185 | F41624-03-D-8620-55-AH001 | VERSAR, INC. | *URI#24186* AFCEE FEE(1.5%) | C-POTABLE WATER CONSTRUCTION | \$12,523.41 | \$12,523.41 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 186 | F41624-03-D-8620-55-AJ001 | VERSAR, INC. | AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$8,329.00 | \$8,329.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 187 | FA8721-05-C-0001-NA-0001SX | THE MITRE CORPORATION | EQUIPMENT AND COST ASSESSMENT OF IRAQI AIR FORCE AIR BASES | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$39,888.02 | \$39,852.46 | \$35.56 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 188 | FA8771-05-F-8948-NA-1 | IRAQI CONTRACTOR - 4389 | SM-005 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,640.00 | \$5,640.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 189 | FA8771-05-F-8949-NA-1 | IRAQI CONTRACTOR - 4389 | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,455.00 | \$3,455.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 190 | FA8771-05-F-8949-NA-2 | IRAQI CONTRACTOR - 4389 | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,245.00 | \$1,245.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 191 | FA8771-05-F-8967-NA-1 | DELL MARKETING L.P. | SM-005 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,537.90 | \$3,537.90 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 192 | FA8901-05-F-0005-NA-1 | DELL MARKETING L.P. | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,949.12 | \$2,949.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 193 | FA8903-04-8676-15-0001AA | SHAW ENVIRONMENTAL, INC | SM-006 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$19,491,301.00 | \$19,491,301.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 194 | FA8903-04-8676-15-0001AB | SHAW ENVIRONMENTAL, INC | 11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,697,772.00 | \$3,697,772.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 195 | FA8903-04-8676-15-0001AC | SHAW ENVIRONMENTAL, INC | SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$1,116,439.00 | \$894,289.04 | \$222,149.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 196 | FA8903-04-D-8669-25-0001AA | AMEC EARTH & ENVIRONMENTAL, INC | 11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$802,124.31 | \$0.00 | \$802,124.31 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 197 | FA8903-04-D-8669-25-0001AB | AMEC EARTH & ENVIRONMENTAL, INC | SM-671 AL KISIK WELL DRILLING | C-ICDC - FACILITIES CONSTRUCTION | \$679,705.00 | \$679,705.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 198 | FA8903-04-D-8669-25-0001AC | AMEC EARTH & ENVIRONMENTAL, INC | SM-771 WCR FT. TAL AFAR | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$762,484.00 | \$762,484.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 199 | FA8903-04-D-8669-25-0002AB | AMEC EARTH & ENVIRONMENTAL, INC | SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$4,928,190.00 | \$4,864,441.00 | \$63,749.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 200 | FA8903-04-D-8669-25-1 | AMEC EARTH & ENVIRONMENTAL, INC | 11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$998,963.00 | \$998,963.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 201 | FA8903-04-D-8669-27-1 | AMEC EARTH & ENVIRONMENTAL, INC | SPECIAL POLICE REGIMENT FACILITIES AT TADJI | C-POLICE ASSISTANCE CONSTRUCTION | \$43,950,634.00 | \$43,231,927.56 | \$718,706.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 202 | FA8903-04-D-8669-28-1 | AMEC EARTH & ENVIRONMENTAL, INC | NEW LOGISTICAL SUPPORT BASE TADJI | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$35,746,440.00 | \$34,363,404.09 | \$1,383,035.91 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 203 | FA8903-04-D-8669-28-502 | AMEC EARTH & ENVIRONMENTAL, INC | SM-614 TENT CITY AT TADJI FOR SPECIAL POLICE | C-POLICE ASSISTANCE CONSTRUCTION | \$8,540,000.00 | \$8,540,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 204 | FA8903-04-D-8669-28-503 | AMEC EARTH & ENVIRONMENTAL, INC | SM-614 CONTINGENCY TENT CITY AT TADJI FOR SPECIAL POLICE | C-POLICE ASSISTANCE CONSTRUCTION | \$854,000.00 | \$854,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 205 | FA8903-04-D-8669-28-504 | AMEC EARTH & ENVIRONMENTAL, INC | SM-670 1200 MAN TENT CITY FOR MECH POLICE BRIGADE | C-POLICE ASSISTANCE CONSTRUCTION | \$4,493,346.00 | \$4,493,346.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|-----------------------------|------------------------------------|---|---|-----------------|-----------------|----------------|---|
| 206 | FA8903-04-D-8669-5-6 | AMEC EARTH & ENVIRONMENTAL, INC | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$23,393,753.99 | \$23,393,753.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 207 | FA8903-04-D-8669-6-0001AA | AMEC EARTH & ENVIRONMENTAL, INC | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$469,806.01 | \$469,806.01 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 208 | FA8903-04-D-8669-6-0001AB | AMEC EARTH & ENVIRONMENTAL, INC | 13171- SM-009-1 TADJI DIV HQ AND SUPPORT FACILITIES | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,299,999.00 | \$2,168,796.87 | \$131,202.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 209 | FA8903-04-D-8669-6-0001AC | AMEC EARTH & ENVIRONMENTAL, INC | SM 718 TADJI IAG WAREHOUSE CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,288,475.00 | \$5,288,475.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 210 | FA8903-04-D-8669-6-0002AB | AMEC EARTH & ENVIRONMENTAL, INC | PC 20000 SM0552 MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$160,819.00 | \$0.00 | \$160,819.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 211 | FA8903-04-D-8669-6-0002AC | AMEC EARTH & ENVIRONMENTAL, INC | AFCEE FEE FOR SM 718 TADJI IAG WAREHOUSE CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$79,716.00 | \$79,716.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 212 | FA8903-04-D-8669-6-504 | AMEC EARTH & ENVIRONMENTAL, INC | SM-011 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$173,081.00 | \$173,081.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 213 | FA8903-04-D-8670-215-0005AB | CH2M HILL/PARSONS, A JOINT VENTURE | SM 774 OLD MUTHANA AIRFIELD | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$999,999.00 | \$999,999.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 214 | FA8903-04-D-8672-11-0001AA | ENVIRONMENTAL CHEMICAL CORPORATION | 10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI-QAR MUTHANNA | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$24,897,163.16 | \$24,897,163.16 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 215 | FA8903-04-D-8672-11-0001AC | ENVIRONMENTAL CHEMICAL CORPORATION | 10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI-QAR MUTHANNA | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$237,849.89 | \$223,119.56 | \$14,730.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 216 | FA8903-04-D-8672-11-0002AB | ENVIRONMENTAL CHEMICAL CORPORATION | BP-001 BASE BID PC 81000 AMS CODE 072000 | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,888,142.08 | \$3,879,505.65 | \$8,636.43 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 217 | FA8903-04-D-8672-11-0003AB | ENVIRONMENTAL CHEMICAL CORPORATION | BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000 | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$218,847.28 | \$167,397.36 | \$51,449.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 218 | FA8903-04-D-8672-16-1 | ENVIRONMENTAL CHEMICAL CORPORATION | NEW IRAQI NATIONAL GUARD BASE AT KIRKUK | C-ICDC - FACILITIES CONSTRUCTION | \$38,241,721.00 | \$38,215,649.66 | \$26,071.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 219 | FA8903-04-D-8672-16-2 | ENVIRONMENTAL CHEMICAL CORPORATION | 11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$594,001.00 | \$438,449.45 | \$155,551.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 220 | FA8903-04-D-8672-16-4 | ENVIRONMENTAL CHEMICAL CORPORATION | 11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,861.00 | \$0.00 | \$3,861.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 221 | FA8903-04-D-8672-17-0001AD | ENVIRONMENTAL CHEMICAL CORPORATION | KITCHEN EQUIPMENT AL KUT REGIONAL ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$96,528.00 | \$96,527.99 | \$0.01 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 222 | FA8903-04-D-8672-17-001AB | ENVIRONMENTAL CHEMICAL CORPORATION | SM 745 DBE EXPANSION AT AL KUT | C-BORDER ENFORCEMENT CONSTRUCTION | \$14,397,215.00 | \$14,267,263.16 | \$129,951.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 223 | FA8903-04-D-8672-17-0506AF | ENVIRONMENTAL CHEMICAL CORPORATION | POLICY ACADEMY AT AL KUT | C-POLICE ASSISTANCE CONSTRUCTION | \$3,163,275.00 | \$2,933,901.54 | \$229,373.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 224 | FA8903-04-D-8672-17-1 | ENVIRONMENTAL CHEMICAL CORPORATION | POLICY ACADEMY AT AL KUT | C-POLICE ASSISTANCE CONSTRUCTION | \$7,515,177.00 | \$7,412,722.51 | \$102,454.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 225 | FA8903-04-D-8672-18-1 | ENVIRONMENTAL CHEMICAL CORPORATION | SM-509 NEW BASE AT INDIA BASE | C-ICDC - FACILITIES CONSTRUCTION | \$53,840,907.00 | \$53,639,361.17 | \$201,545.83 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 226 | FA8903-04-D-8672-19-0001AA | ENVIRONMENTAL CHEMICAL CORPORATION | TASK ORDER BE-002 AMENDMENT | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,808,185.00 | \$3,714,011.83 | \$94,173.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 227 | FA8903-04-D-8672-19-1 | ENVIRONMENTAL CHEMICAL CORPORATION | FAATE001- BE-002 REPAIR SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,097,723.00 | \$3,097,723.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 228 | FA8903-04-D-8672-20-0001AA | ENVIRONMENTAL CHEMICAL CORPORATION | SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE | C-ICDC - FACILITIES CONSTRUCTION | \$9,160,750.00 | \$9,081,424.94 | \$79,325.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 229 | FA8903-04-D-8672-20-0001AB | ENVIRONMENTAL CHEMICAL CORPORATION | SM 733 INCREASE TO HAMMAM AL ALIL NIRT CO ARMY BASE CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$6,849,208.00 | \$6,804,169.64 | \$45,038.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 230 | FA8903-04-D-8672-22-0001AA | ENVIRONMENTAL CHEMICAL CORPORATION | SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION | C-ICDC - FACILITIES CONSTRUCTION | \$18,847,643.00 | \$18,847,643.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 231 | FA8903-04-D-8672-22-0001AB | ENVIRONMENTAL CHEMICAL CORPORATION | SM-722 HABBANIYAH PHASE II UTILITIES UPGRADE | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,021,259.00 | \$4,008,872.05 | \$1,012,386.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 232 | FA8903-04-D-8672-23-1 | ENVIRONMENTAL CHEMICAL CORPORATION | *URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$2,475,393.99 | \$2,475,393.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 233 | FA8903-04-D-8672-24-0005AB | ENVIRONMENTAL CHEMICAL CORPORATION | * URI# 21671* SM-841 NORTHERN POLICE STATIONS | C-POLICE ASSISTANCE CONSTRUCTION | \$333,000.00 | \$0.00 | \$333,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 234 | FA8903-04-D-8672-3-0001AC | ENVIRONMENTAL CHEMICAL CORPORATION | SM-675 KIRKUK CONSOLIDATE GERNATORS AND UPGRADE SECURITY | C-ICDC - FACILITIES CONSTRUCTION | \$7,676,506.00 | \$7,240,651.94 | \$435,854.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 235 | FA8903-04-D-8672-3-0003AC | ENVIRONMENTAL CHEMICAL CORPORATION | CONTINGENCY | C-ICDC - FACILITIES CONSTRUCTION | \$131,827.00 | \$0.00 | \$131,827.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 236 | FA8903-04-D-8672-3-0005AC | ENVIRONMENTAL CHEMICAL CORPORATION | SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$118,000.00 | \$0.00 | \$118,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 237 | FA8903-04-D-8672-3-5 | ENVIRONMENTAL CHEMICAL CORPORATION | SM-005 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$50,297,145.00 | \$50,186,808.52 | \$110,336.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|------------------------------------|--|---|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 238 | FA8903-04-D-8672-3-502 | ENVIRONMENTAL CHEMICAL CORPORATION | 11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$13,199,923.00 | \$12,612,383.32 | \$587,539.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 239 | FA8903-04-D-8672-6-0001AB | ENVIRONMENTAL CHEMICAL CORPORATION | SM-029 KMTB UTILITY MASTERPLAN GENERATORS AND 14 KM WATERLINE CONSTRUCTIONS (REPLACE MIPR# W915WE41740201) | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$6,155,119.00 | \$5,911,469.94 | \$243,649.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 240 | FA8903-04-D-8672-6-0005AA | ENVIRONMENTAL CHEMICAL CORPORATION | SM-011 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$21,957,609.00 | \$21,817,901.64 | \$139,707.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 241 | FA8903-04-D-8672-8-0001AA | ENVIRONMENTAL CHEMICAL CORPORATION | FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$34,385,764.00 | \$34,385,764.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 242 | FA8903-04-D-8672-8-2 | ENVIRONMENTAL CHEMICAL CORPORATION | 11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,119,999.00 | \$3,982,458.05 | \$137,540.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 243 | FA8903-04-D-8672-8-3 | ENVIRONMENTAL CHEMICAL CORPORATION | SM-659 AN NUMANIYAH CTC | C-POLICE ASSISTANCE CONSTRUCTION | \$19,829,379.00 | \$19,030,231.97 | \$799,147.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 244 | FA8903-04-D-8675-1-0001AB | PARSONS GLOBAL SERVICES, INC. | FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,782,102.00 | \$4,782,102.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 245 | FA8903-04-D-8675-1-0003AC | PARSONS GLOBAL SERVICES, INC. | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,673,137.00 | \$2,673,137.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 246 | FA8903-04-D-8675-1-4 | PARSONS GLOBAL SERVICES, INC. | 11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$70,000.00 | \$70,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 247 | FA8903-04-D-8675-1-5 | PARSONS GLOBAL SERVICES, INC. | 11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$7,478.00 | \$7,478.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 248 | FA8903-04-D-8676-62-0001AA | SHAW ENVIRONMENTAL, INC | SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038 | C-BORDER ENFORCEMENT CONSTRUCTION | \$341,899.00 | \$326,898.50 | \$15,000.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 249 | FA8903-04-D-8676-8-0001AB | SHAW ENVIRONMENTAL, INC | FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$28,691,237.00 | \$28,691,237.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 250 | FA8903-04-D-8676-8-0504AD | SHAW ENVIRONMENTAL, INC | SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$3,492,910.00 | \$2,388,526.16 | \$1,104,383.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 251 | FA8903-04-D-8676-8-05AC-1 | SHAW ENVIRONMENTAL, INC | PC 20000 SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$168,000.00 | \$168,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 252 | FA8903-04-D-8676-8-05AC-2 | SHAW ENVIRONMENTAL, INC | PC 20000 SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$13,140,067.00 | \$13,140,067.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 253 | FA8903-04-D-8677-17-0001AA | TETRA INTERNATIONAL, LLC | BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000 | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$7,350,951.29 | \$7,350,951.29 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 254 | FA8903-04-D-8677-26-0001AA | TETRA INTERNATIONAL, LLC | SM0647 AL RASHEED BRIGADE SET | C-ICDC - FACILITIES CONSTRUCTION | \$41,361,224.00 | \$41,310,853.19 | \$50,370.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 255 | FA8903-04-D-8677-33-0501AA | TETRA INTERNATIONAL, LLC | *URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR | C-BORDER ENFORCEMENT CONSTRUCTION | \$21,441.00 | \$13,468.15 | \$7,972.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 256 | FA8903-04-D-8677-33-0503AC | TETRA INTERNATIONAL, LLC | *URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,303,425.00 | \$1,097,757.01 | \$205,667.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 257 | FA8903-04-D-8677-33-0503AD | TETRA INTERNATIONAL, LLC | AFCEE FEE | C-BORDER ENFORCEMENT CONSTRUCTION | \$9,635.00 | \$0.00 | \$9,635.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 258 | FA8903-04-D-8677-33-1 | TETRA INTERNATIONAL, LLC | *URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$4,503,998.00 | \$3,681,239.70 | \$822,758.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 259 | FA8903-04-D-8677-33-5010AA | TETRA INTERNATIONAL, LLC | *URI#23282* SM 853 WESTERN BORDER FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$3,050,000.00 | \$3,025,899.44 | \$24,100.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 260 | FA8903-04-D-8677-34-3 | TETRA INTERNATIONAL, LLC | *URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS | C-POLICE ASSISTANCE CONSTRUCTION | \$3,340,726.00 | \$2,000,561.37 | \$1,340,164.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 261 | FA8903-04-D-8678-45-0001AA | TOLTEST, INC. | TASK ORDER WR-001 | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$3,416,979.00 | \$3,416,979.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 262 | FA8903-04-D-8678-45-0002AA | TOLTEST, INC. | TASK ORDER WR-005 | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$4,182,800.98 | \$4,182,800.98 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 263 | FA8903-04-D-8678-45-502 | TOLTEST, INC. | TASK ORDER WR-005 | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$565,351.00 | \$285,271.79 | \$280,079.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 264 | FA8903-04-D-8678-47-0001AA | TOLTEST, INC. | SM-011 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,308,879.00 | \$2,308,879.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 265 | FA8903-04-D-8678-47-0002AA | TOLTEST, INC. | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,667,690.00 | \$1,561,997.85 | \$105,692.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 266 | FA8903-04-D-8678-69-0001AA | TOLTEST, INC. | 17501 SJ-084 IRBIL AND ZAHKO | FACILITIES REPAIR IRAQ | \$330,972.09 | \$330,972.09 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 267 | FA8903-04-D-8678-69-2 | TOLTEST, INC. | 17501 SJ-084 IRBIL AND ZAHKO | C-MNSTCI-PC13000-FACILITIES REPAIR | \$117,027.91 | \$1,389.46 | \$115,638.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------------|-------------------------------------|---|---|-----------------|-----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 268 | FA8903-04-D-8678-73-1 | TOLTEST, INC. | BIAP C-130 BASE CONSTRUCTION FOR MNSTCI | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$21,017,439.00 | \$21,017,439.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 269 | FA8903-04-D-8678-77-0001AA | TOLTEST, INC. | TASK ORDER WR-005 | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$14,493,886.00 | \$13,745,126.82 | \$748,759.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 270 | FA8903-04-D-8678-85-1 | TOLTEST, INC. | PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION | C-BORDER ENFORCEMENT CONSTRUCTION | \$6,230,506.00 | \$6,206,980.77 | \$23,525.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 271 | FA8903-04-D-8680-2-1 | WASHINGTON GROUP INTERNATIONAL | 12647- BE-004 RENOVA TE SCHOOLS IN DIYALA, SALAH AL DIN, AND TAMEEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$11,409,173.00 | \$11,032,313.41 | \$376,859.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 272 | FA8903-04-D-8680-3-1 | WASHINGTON GROUP INTERNATIONAL | 13505-BE-006 RENOVA TE SCHOOLS IN NINEWA AND DAHUK | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$8,290,954.00 | \$8,022,411.43 | \$268,542.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 273 | FA8903-04-D-8680-4-0001AB | WASHINGTON GROUP INTERNATIONAL | *URI # 21673* SM-843 42ID POLICE STATIONS | C-POLICE ASSISTANCE CONSTRUCTION | \$1,000,000.00 | \$892,764.79 | \$107,235.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 274 | FA8903-04-D-8681-126-0001AA | WESTON SOLUTIONS, INC. | 11444- SM-007 REVISION 1 TALLIL | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,928,000.00 | \$4,928,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 275 | FA8903-04-D-8681-126-0001AC | WESTON SOLUTIONS, INC. | SM 725 MOD TALLIL CTC T.O. 24 & 126 | C-ICDC - FACILITIES CONSTRUCTION | \$4,971,378.00 | \$4,971,378.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 276 | FA8903-04-D-8681-147-1 | WESTON SOLUTIONS, INC. | SM-663 BASRAH HANGAR PROJECT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,629,957.00 | \$4,629,957.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 277 | FA8903-04-D-8681-147-2 | WESTON SOLUTIONS, INC. | AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$70,869.00 | \$70,869.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 278 | FA8903-04-D-8681-149-5 | | SM-755 BASRAH ACADEMY | C-BORDER ENFORCEMENT CONSTRUCTION | \$14,997,384.00 | \$14,845,171.48 | \$152,212.52 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 279 | FA8903-04-D-8681-149-501 | | SM-633 BASRAH DBE ACADEMY | C-BORDER ENFORCEMENT CONSTRUCTION | \$4,021,845.00 | \$4,021,845.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 280 | FA8903-04-D-8681-156-0001AA | WESTON SOLUTIONS, INC. | SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT | C-ICDC - FACILITIES CONSTRUCTION | \$1,045,000.00 | \$1,045,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 281 | FA8903-04-D-8681-187-1 | WESTON SOLUTIONS, INC. | *URI#21945* SM 844 IRAQI ARMY RECRUITING STATIONS MOSUL & HILLAH | C-ICDC - FACILITIES CONSTRUCTION | \$3,786,563.00 | \$3,786,563.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 282 | FA8903-04-D-8681-193-6 | WESTON SOLUTIONS, INC. | 11444- SM-007 REVISION 1 TALLIL | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$24,853.00 | \$24,853.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 283 | FA8903-04-D-8681-193-7 | WESTON SOLUTIONS, INC. | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,129.09 | \$4,129.09 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 284 | FA8903-04-D-8681-200-1 | WESTON SOLUTIONS, INC. | *URI#22058* SM 848 AZ ZUBAR EOD SCHOOL | C-ICDC - FACILITIES CONSTRUCTION | \$3,037,591.00 | \$3,037,591.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 285 | FA8903-04-D-8681-24-0005AC | WESTON SOLUTIONS, INC. | SM 725 TALLIL CTC T.O. 24 & 126 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,925,000.00 | \$4,925,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 286 | FA8903-04-D-8681-24-0005AD | WESTON SOLUTIONS, INC. | SM 725 AFCEE MGMT FEE TALLIL CTC T.O. 24 & 126 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$17,264.00 | \$17,264.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 287 | FA8903-04-D-8681-24-5 | WESTON SOLUTIONS, INC. | SM-007 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$49,808,566.00 | \$49,808,566.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 288 | FA8903-04-D-8681-24-504 | WESTON SOLUTIONS, INC. | 11444- SM-007 REVISION 1 TALLIL | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,475,147.00 | \$2,475,147.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 289 | FA8903-04-D-8681-24-6 | WESTON SOLUTIONS, INC. | 27000 ADDITIONAL CONSTRUCTION COST AT TALLIL | C-ICDC - FACILITIES CONSTRUCTION | \$18,818,901.00 | \$18,818,901.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 290 | FA8903-04-D-8681-24-7 | WESTON SOLUTIONS, INC. | SM-510 MISCELLANEOUS TALLIL CONSTRUCTION COSTS | C-ICDC - FACILITIES CONSTRUCTION | \$3,095,000.00 | \$3,095,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 291 | FA8903-04-D-8681-8-0001AC | WESTON SOLUTIONS, INC. | FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,302,817.00 | \$5,302,817.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 292 | FA8903-04-D-8681-8-0001AD | WESTON SOLUTIONS, INC. | 11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$989,251.00 | \$989,251.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 293 | FA8903-04-D-8681-8-0004AD | WESTON SOLUTIONS, INC. | SM-663 BASRAH HANGAR PROJECT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$786,888.00 | \$786,888.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 294 | FA8903-04-D-8681-8-0005AE | WESTON SOLUTIONS, INC. | *URI#21178* SM-811 UMM QASR DOCK | C-ICDC - FACILITIES CONSTRUCTION | \$4,901,637.00 | \$4,740,629.31 | \$161,007.69 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 295 | FA8903-04-D-8681-8-0005AF | WESTON SOLUTIONS, INC. | *URI#21178* SM-811 UMM QASR DOCK | C-ICDC - FACILITIES CONSTRUCTION | \$721,493.00 | \$0.00 | \$721,493.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 296 | FA8903-04-D-8683-44-0001AB | CAPE ENVIRONMENTAL MANAGEMENT INC | SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE | C-ICDC - FACILITIES CONSTRUCTION | \$1,004,303.00 | \$1,004,303.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 297 | FA8903-04-D-8683-44-1 | CAPE ENVIRONMENTAL MANAGEMENT INC | SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE | C-ICDC - FACILITIES CONSTRUCTION | \$8,627,797.00 | \$8,627,797.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 298 | FA8903-04-D-8683-53-2 | CAPE ENVIRONMENTAL MANAGEMENT INC | SM-773 CHAS TAL MITAL PLANNING AND SECURITY | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$500,000.00 | \$480,800.27 | \$19,199.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 299 | FA8903-04-D-8689-65-0002AA | INNOVATIVE TECHNICAL SOLUTIONS, INC | SM-756 BASRAH IPS ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$7,600,000.00 | \$7,600,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------------------|---|--|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 300 | FA8903-04-D-8689-65-0003AA | INNOVATIVE TECHNICAL SOLUTIONS, INC | SM-758 BARASH ANNEX TO IPS | C-POLICE ASSISTANCE CONSTRUCTION | \$2,474,391.00 | \$2,474,391.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 301 | FA8903-04-D-8689-65-0004AA | INNOVATIVE TECHNICAL SOLUTIONS, INC | SM-652 BASRAH PUBLIC SERVICE ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$232,468.00 | \$232,468.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 302 | FA8903-04-D-8689-65-0005AA | INNOVATIVE TECHNICAL SOLUTIONS, INC | SM-652 CONTINGENCY BASRAH PUBLIC SERVICE ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$444,539.00 | \$444,539.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 303 | FA8903-04-D-8689-65-0005AB | INNOVATIVE TECHNICAL SOLUTIONS, INC | SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$2,511.00 | \$2,511.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 304 | FA8903-04-D-8689-65-0005AC | INNOVATIVE TECHNICAL SOLUTIONS, INC | SM-755 BASRAH ACADEMY | C-BORDER ENFORCEMENT CONSTRUCTION | \$200,000.00 | \$54,547.96 | \$145,452.04 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 305 | FA8903-04-D-8689-65-1 | INNOVATIVE TECHNICAL SOLUTIONS, INC | SM-652 BASRAH PUBLIC SERVICE ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$8,092,764.00 | \$8,092,764.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 306 | FA8903-04-D-8689-78-0005AB | INNOVATIVE TECHNICAL SOLUTIONS, INC | *URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$2,512,548.00 | \$2,512,548.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 307 | FA8903-04-D-8689-78-0005AC | INNOVATIVE TECHNICAL SOLUTIONS, INC | *URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR | C-BORDER ENFORCEMENT CONSTRUCTION | \$4,165,720.00 | \$2,903,367.94 | \$1,262,352.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 308 | FA8903-04-D-8689-78-0006AB | INNOVATIVE TECHNICAL SOLUTIONS, INC | AFCEE FEE | C-BORDER ENFORCEMENT CONSTRUCTION | \$154,765.00 | \$0.00 | \$154,765.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 309 | FA8903-04-D-8690-10-0001AA | LAGUNA CONSTRUCTION COMPANY, INC. | PC 20000 SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$460,000.00 | \$460,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 310 | FA8903-04-D-8690-10-2 | LAGUNA CONSTRUCTION COMPANY, INC. | PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$44,390.00 | \$34,602.00 | \$9,788.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 311 | FA8903-04-D-8690-10-3 | LAGUNA CONSTRUCTION COMPANY, INC. | PC 20000 AFCEE FEE SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,600.00 | \$0.00 | \$1,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 312 | FA8903-04-D-8690-11-1 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,985,661.00 | \$4,756,059.76 | \$229,601.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 313 | FA8903-04-D-8690-12-1 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,732,429.00 | \$1,732,429.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 314 | FA8903-04-D-8690-12-10 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$96,037.25 | \$96,037.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 315 | FA8903-04-D-8690-12-11 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-727 AFCEE CONSTRUCTION MGMT FEE MOD LAGUNA SM 010, T.O. 0002 CTC | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$24,683.75 | \$24,683.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 316 | FA8903-04-D-8690-12-12 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,350,000.00 | \$1,350,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 317 | FA8903-04-D-8690-12-2 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,663,987.92 | \$5,663,987.92 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 318 | FA8903-04-D-8690-12-3 | LAGUNA CONSTRUCTION COMPANY, INC. | SM 717 J2/3 MNSTCI COMMAND CENTER | C-ICDC - FACILITIES CONSTRUCTION | \$2,860,000.00 | \$2,860,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 319 | FA8903-04-D-8690-12-4 | LAGUNA CONSTRUCTION COMPANY, INC. | *URI#21094* SM-804 PHOENIX BASE DINING FACILITY | C-ICDC - FACILITIES CONSTRUCTION | \$1,750,000.00 | \$1,750,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 320 | FA8903-04-D-8690-12-5 | LAGUNA CONSTRUCTION COMPANY, INC. | *URI#21095* SM-805 MSTCI GUEST QUARTERS | C-ICDC - FACILITIES CONSTRUCTION | \$500,000.00 | \$500,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 321 | FA8903-04-D-8690-12-7 | LAGUNA CONSTRUCTION COMPANY, INC. | *URI#21121* SM-809 PHOENIX | C-ICDC - FACILITIES CONSTRUCTION | \$1,500,000.00 | \$1,500,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 322 | FA8903-04-D-8690-12-8 | LAGUNA CONSTRUCTION COMPANY, INC. | S&A AT 1.5% FOR CONSTRUCTION LINE (\$14,277,405) | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$214,161.08 | \$214,161.08 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 323 | FA8903-04-D-8690-12-9 | LAGUNA CONSTRUCTION COMPANY, INC. | AFCEE FEE FOR SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$23,951.00 | \$23,951.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 324 | FA8903-04-D-8690-14-0005AC | LAGUNA CONSTRUCTION COMPANY, INC. | SM-757 POLICE COMMANDO SITES 4 AND 6 | C-POLICE ASSISTANCE CONSTRUCTION | \$1,432,860.00 | \$1,432,860.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 325 | FA8903-04-D-8690-14-0503AC | LAGUNA CONSTRUCTION COMPANY, INC. | SM-757 POLICE COMMANDO SITES 4 AND 6 | C-POLICE ASSISTANCE CONSTRUCTION | \$299,676.76 | \$299,676.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 326 | FA8903-04-D-8690-14-0505AE | LAGUNA CONSTRUCTION COMPANY, INC. | SM-757 POLICE COMMANDO SITES 4 AND 6 | C-POLICE ASSISTANCE CONSTRUCTION | \$1,062,623.56 | \$0.00 | \$1,062,623.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 327 | FA8903-04-D-8690-14-1 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-757 POLICE COMMANDO SITES 4 AND 6 | C-POLICE ASSISTANCE CONSTRUCTION | \$20,555,941.00 | \$20,555,941.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 328 | FA8903-04-D-8690-15-503AC | LAGUNA CONSTRUCTION COMPANY, INC. | *URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING | C-POLICE ASSISTANCE CONSTRUCTION | \$2,458,956.59 | \$0.00 | \$2,458,956.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 329 | FA8903-04-D-8690-2-0005AD | LAGUNA CONSTRUCTION COMPANY, INC. | SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$979,505.00 | \$0.00 | \$979,505.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 330 | FA8903-04-D-8690-2-5 | LAGUNA CONSTRUCTION COMPANY, INC. | FOR RENOVATION AND CONSTRUCTION OF THE BUILDING AND SUPPORTING INFRASTRUCTURE FOR THE 500 MAN MOD AND 500 MAN JOINT FORCES HQ | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$19,521,325.00 | \$19,521,325.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|----------------------------|-----------------------------------|---|--|-----------------|-----------------|----------------|---|
| 331 | FA8903-04-D-8690-2-502 | LAGUNA CONSTRUCTION COMPANY, INC. | PC 27000 SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA | C-ICDC - FACILITIES CONSTRUCTION | \$460,000.00 | \$460,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 332 | FA8903-04-D-8690-2-503 | LAGUNA CONSTRUCTION COMPANY, INC. | SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$8,979,513.00 | \$7,585,672.06 | \$1,393,840.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 333 | FA8903-04-D-8690-2-AC | LAGUNA CONSTRUCTION COMPANY, INC. | SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,524,862.00 | \$1,440,745.28 | \$84,116.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 334 | FA8903-04-D-8690-5-0005AA | LAGUNA CONSTRUCTION COMPANY, INC. | SM-008 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$36,314,427.00 | \$36,314,427.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 335 | FA8903-04-D-8690-5-0005AB | LAGUNA CONSTRUCTION COMPANY, INC. | 11458- SM-008 REV 2 AR RUSTAMIYAH MILITARY ACADEMY RENOVATIONS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$22,999,999.51 | \$22,999,999.51 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 336 | FA8903-04-D-8690-5-0005AC | LAGUNA CONSTRUCTION COMPANY, INC. | PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04 | C-ICDC - FACILITIES CONSTRUCTION | \$3,762,463.00 | \$3,762,463.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 337 | FA8903-04-D-8690-5-0005AD | LAGUNA CONSTRUCTION COMPANY, INC. | PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04 | C-ICDC - FACILITIES CONSTRUCTION | \$6,667,207.00 | \$6,667,207.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 338 | FA8903-04-D-8694-12-1 | ELLIS ENVIRONMENTAL GROUP, LLC | SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$375,000.00 | \$375,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 339 | FA8903-05-D-8730-14-0001AA | PORTAGE ENVIRONMENTAL, INC. | SM 717 J2/3 MNSTCI COMMAND CENTER | C-ICDC - FACILITIES CONSTRUCTION | \$39,000.00 | \$39,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 340 | FA8903-05-D-8730-14-0001AB | PORTAGE ENVIRONMENTAL, INC. | SM 718 TADJI IAG WAREHOUSE CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$80,535.00 | \$80,535.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 341 | FA8903-05-D-8730-14-0001AC | PORTAGE ENVIRONMENTAL, INC. | PC 11000 SM-615 KMTB DBE ACEDEMY CONSTRUCTION | C-BORDER ENFORCEMENT CONSTRUCTION | \$75,998.00 | \$75,998.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 342 | FA8903-05-D-8730-14-0001AE | PORTAGE ENVIRONMENTAL, INC. | SM 725 TALLIL CTC T.O. 24 & 126 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$75,000.00 | \$75,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 343 | FA8903-05-D-8730-14-0001AF | PORTAGE ENVIRONMENTAL, INC. | SM-659 AN NUMANIYAH CTC | C-POLICE ASSISTANCE CONSTRUCTION | \$62,130.00 | \$62,130.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 344 | FA8903-05-D-8730-14-0001AG | PORTAGE ENVIRONMENTAL, INC. | SM-011 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$14,978.25 | \$10,098.56 | \$4,879.69 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 345 | FA8903-05-D-8730-14-0002AE | PORTAGE ENVIRONMENTAL, INC. | SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$24,683.75 | \$24,683.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 346 | FA8903-05-D-8730-14-0003AE | PORTAGE ENVIRONMENTAL, INC. | SM-722 AFCEE CONSTRUCTION MGMT FEE HABBANIYAH PHASE II UTILITIES UPGRADE | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$120,000.00 | \$120,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 347 | FA8903-05-D-8730-28-1 | PORTAGE ENVIRONMENTAL, INC. | SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION | C-ICDC - FACILITIES CONSTRUCTION | \$106,004.00 | \$106,004.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 348 | FA8903-05-D-8730-28-2 | PORTAGE ENVIRONMENTAL, INC. | SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$147,783.00 | \$147,783.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 349 | FA8903-05-D-8730-58-5 | PORTAGE ENVIRONMENTAL, INC. | *URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS | C-POLICE ASSISTANCE CONSTRUCTION | \$45,890.52 | \$4,968.51 | \$40,922.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 350 | FA8903-05-D-8730-77-0104AD | PORTAGE ENVIRONMENTAL, INC. | *URI#29415* AFCEE FEE | C-SOLID WASTE MANAGEMENT CONSTRUCTION | \$39,945.52 | \$0.00 | \$39,945.52 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 351 | FA8903-05-D-8730-77-103AC | PORTAGE ENVIRONMENTAL, INC. | *URI#29417* AFCEE FEE | C-SEWAGE CONSTRUCTION | \$17,005.67 | \$0.00 | \$17,005.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 352 | FA8903-05-D-8732-18-1 | TEAM INTEGRATED ENGINEERING, INC. | SM-750 TEAM II INDIVIDUAL EMPLOYEES SERVICES (WES LANE) 28 MAR 05 | C-POLICE ASSISTANCE CONSTRUCTION | \$490,000.00 | \$164,164.73 | \$325,835.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 353 | FA8903-05-D-8732-41-0001AA | TEAM INTEGRATED ENGINEERING, INC. | SM 847 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT | C-POLICE ASSISTANCE CONSTRUCTION | \$550,000.00 | \$534,927.21 | \$15,072.79 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 354 | FA8903-05-D-8732-41-0001AB | TEAM INTEGRATED ENGINEERING, INC. | *URI#21205* SM-817 ENGINEER SERVICES FOR ALI MUSLIM JARRAH | C-ICDC - FACILITIES CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 355 | FA8903-05-D-8732-41-0001AC | TEAM INTEGRATED ENGINEERING, INC. | *URI#21394* SM-827 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT | C-BORDER ENFORCEMENT CONSTRUCTION | \$75,891.86 | \$75,891.28 | \$0.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 356 | FA8903-05-D-8732-52-0001AC | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEES | C-POLICE ASSISTANCE CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 357 | FA8903-05-D-8732-52-0001AD | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEE | C-POLICE ASSISTANCE CONSTRUCTION | \$4,995.00 | \$4,995.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 358 | FA8903-05-D-8732-52-0001AF | TEAM INTEGRATED ENGINEERING, INC. | SM 717 J2/3 MNSTCI COMMAND CENTER | C-ICDC - FACILITIES CONSTRUCTION | \$22,500.00 | \$22,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 359 | FA8903-05-D-8732-52-0001AG | TEAM INTEGRATED ENGINEERING, INC. | SM-755 BASRAH ACADEMY | C-BORDER ENFORCEMENT CONSTRUCTION | \$3,000.00 | \$3,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 360 | FA8903-05-D-8732-52-0001AJ | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,449.31 | \$1,449.31 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 361 | FA8903-05-D-8732-52-0104AD | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEES | C-POLICE ASSISTANCE CONSTRUCTION | \$17,804.48 | \$17,804.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 362 | FA8903-05-D-8732-52-0110AK | TEAM INTEGRATED ENGINEERING, INC. | 11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$866.00 | \$866.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|-----------------------------------|---|--|-----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 363 | FA8903-05-D-8732-52-0112AM | TEAM INTEGRATED ENGINEERING, INC. | *URI#24186* AFCEE FEE(1.5%) | C-POTABLE WATER CONSTRUCTION | \$29,556.65 | \$29,556.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 364 | FA8903-05-D-8732-7-0000AB | TEAM INTEGRATED ENGINEERING, INC. | PC 27000 AFCEE FEE SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA | C-ICDC - FACILITIES CONSTRUCTION | \$6,900.00 | \$6,900.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 365 | FA8903-05-D-8732-7-0000AE | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEE FOR \$68,306 | C-POLICE ASSISTANCE CONSTRUCTION | \$68,306.00 | \$68,306.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 366 | FA8903-05-D-8732-7-0000AF | TEAM INTEGRATED ENGINEERING, INC. | SM-009 | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$33,521.00 | \$27,603.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 367 | FA8903-05-D-8732-7-0001AA | TEAM INTEGRATED ENGINEERING, INC. | PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,610.00 | \$1,610.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 368 | FA8903-05-D-8732-7-0001AC | TEAM INTEGRATED ENGINEERING, INC. | PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION | C-BORDER ENFORCEMENT CONSTRUCTION | \$62,617.00 | \$62,617.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 369 | FA8903-05-D-8732-7-0002AA | TEAM INTEGRATED ENGINEERING, INC. | PC 20000 AFCEE FEE SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RVP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$199,869.00 | \$199,869.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 370 | FA8903-05-D-8732-7-0002AB | TEAM INTEGRATED ENGINEERING, INC. | 1.5% AFCEE FEE FOR SM-671 AL KISIK WELL DRILLING | C-ICDC - FACILITIES CONSTRUCTION | \$9,270.00 | \$9,270.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 371 | FA8903-05-D-8732-7-0002AC | TEAM INTEGRATED ENGINEERING, INC. | PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION | C-BORDER ENFORCEMENT CONSTRUCTION | \$102,006.00 | \$102,006.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 372 | FA8903-05-D-8732-7-0003AA | TEAM INTEGRATED ENGINEERING, INC. | SM-659 AN NUMANIYAH CTC | C-POLICE ASSISTANCE CONSTRUCTION | \$46,530.00 | \$46,530.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 373 | FA8903-05-D-8732-7-0003AB | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEE FOR SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION | C-ICDC - FACILITIES CONSTRUCTION | \$180,000.00 | \$180,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 374 | FA8903-05-D-8732-7-0004AA | TEAM INTEGRATED ENGINEERING, INC. | AFCEE FEE FOR SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$75,500.00 | \$75,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 375 | FA8903-05-D-8732-7-0004AB | TEAM INTEGRATED ENGINEERING, INC. | SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET | C-ICDC - FACILITIES CONSTRUCTION | \$532,053.00 | \$532,053.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 376 | FA8903-05-D-8732-7-000AD | TEAM INTEGRATED ENGINEERING, INC. | 18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS | C-POTABLE WATER CONSTRUCTION | \$181,818.00 | \$181,818.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 377 | FA8903-05-D-8732-83-0105AE | TEAM INTEGRATED ENGINEERING, INC. | CONSTRUCTION S&A @1.5% | FACILITIES REPAIR IRAQ | \$19,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 378 | FA8903-05-D-8732-83-0106AF | TEAM INTEGRATED ENGINEERING, INC. | *URI#27612* AFCEE FEES | C-AIRPORT CONSTRUCTION | \$3,416.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 379 | FA8903-05-D-8732-83-0107AG | TEAM INTEGRATED ENGINEERING, INC. | *URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594 | C-POTABLE WATER CONSTRUCTION | \$201,176.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 380 | FA8903-05-D-8732-83-0108AH | TEAM INTEGRATED ENGINEERING, INC. | *URI#29280* AFCEE FEES FOR CLASSROOM BUILDING AND BARRACKS | C-PUBLIC SAFETY CONSTRUCTION | \$26,523.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 381 | FA8903-05-D-8732-83-104AD | TEAM INTEGRATED ENGINEERING, INC. | S&A FOR CONSTRUCTION | C-AIRPORT CONSTRUCTION | \$10,137.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 382 | FA8903-05-D-8732-83-1107AG | TEAM INTEGRATED ENGINEERING, INC. | *URI#29416* AFCEE FEE | C-POTABLE WATER CONSTRUCTION | \$9,642.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 383 | FA8903-05-D-8746-6-0001AB | FRONTLINE SYSTEMS INC. | SM 745 DBE EXPANSION AT AL KUT | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,489.00 | \$1,489.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 384 | FA8903-05-D-8753-3-0102AB | IVIS PSC INC | 18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS | C-POTABLE WATER CONSTRUCTION | \$7,403.16 | \$1,121.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 385 | FA8903-05-D-8753-3-0103AC | IVIS PSC INC | *URI#27612* AFCEE FEES | C-AIRPORT CONSTRUCTION | \$21,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 386 | FA8903-06-D-8509-2-0801AA | CDM/CAPE, A JOINT VENTURE | *URI#27177* BIA COMMUNICATIONS FOR BASRAH INTERNATIONAL AIRPORT | C-AIRPORT CONSTRUCTION | \$675,824.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 387 | FA8903-06-D-8509-2-0802AB | CDM/CAPE, A JOINT VENTURE | *URI#27612* BIA NAVIGATIONAL AIDS | C-AIRPORT CONSTRUCTION | \$1,624,748.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 388 | FA8903-06-D-8509-2-802AB | CDM/CAPE, A JOINT VENTURE | *URI#38795* NEW RADAR FOR BASRAH INT'L AIRPORT | C-AIRPORT CONSTRUCTION | \$11,300,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 389 | FA8903-06-D-8509-2-802AB1 | CDM/CAPE, A JOINT VENTURE | *URI#38791* BIA WATER SYSTEM IMPROVEMENTS | C-AIRPORT CONSTRUCTION | \$2,582,476.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 390 | FA8903-06-D-8515-7-008AA | LAGUNA CONSTRUCTION COMPANY, INC. | *URI#27376* IZ FIRE STATION RENOVATIONS | FACILITIES REPAIR IRAQ | \$1,299,150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 391 | FA8903-06-D-8515-7-0802AB | LAGUNA CONSTRUCTION COMPANY, INC. | *URI#29280* CLASSROOM BUILDING AND BARRACKS AT IZ FIRE STATION | C-PUBLIC SAFETY CONSTRUCTION | \$1,766,103.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 392 | FA8903-06-D-8519-4-0801AA | TOLTEST, INC. | *URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$13,399,545.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|-------------------------|--|--|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 393 | FA8903-06-D-8519-4-0802AB | TOLTEST, INC. | *URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$3,911,833.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 394 | FA8903-06-D-8519-8-0802AB | TOLTEST, INC. | *URI#39781* SM 901 CONSTRUCT 1/1/2 AND 3/1/2 IN IRBIL | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,886,972.66 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 395 | FA8903-06-D-8519-8-0803AC | TOLTEST, INC. | *URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/1/2 IN IRBIL | C-ICDC - FACILITIES CONSTRUCTION | \$9,294,761.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 396 | FY2006-CBA-SEP-8-NA-4 | BANK OF AMERICA | TRAVEL ORDER FOR KENNETH NIX | C-DAMS CONSTRUCTION | \$5,103.65 | \$5,103.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 397 | FY5866-04-A-0001-1-1 | IRAQI CONTRACTOR - 4619 | URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$331,247.84 | \$331,247.84 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 398 | FY5866-04-A-0001-12-1 | IRAQI CONTRACTOR - 4619 | CELL PHONES & 1 YR SERVICE | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$84,864.00 | \$84,864.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 399 | FY5866-04-A-0001-12-2 | IRAQI CONTRACTOR - 4619 | URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$35,552.13 | \$35,552.13 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 400 | FY5866-04-A-0001-13-1 | IRAQI CONTRACTOR - 4619 | ORASCOM TELECOM IRAQ PHONES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$21,216.00 | \$21,216.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 401 | FY5866-04-A-0001-13-2 | IRAQI CONTRACTOR - 4619 | URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$3,900.00 | \$2,457.11 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 402 | FY5866-04-A-0001-20-0001AA | IRAQI CONTRACTOR - 4619 | IRAQ CELL & PREPAID CARDS 09000L17 | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$146,500.00 | \$146,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 403 | FY5866-04-A-0001-33-1 | IRAQI CONTRACTOR - 4619 | CELL PHONES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,005.00 | \$2,005.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 404 | FY5866-04-A-0001-34-1 | IRAQI CONTRACTOR - 4619 | URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$8,988.42 | \$8,988.42 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 405 | FY5866-04-A-0001-43-1 | IRAQI CONTRACTOR - 4619 | 21000 A18 - PACKAGE C NOKIA 2100 CELL PHONE AND BUNDLED PACKAGE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$340,440.00 | \$340,440.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 406 | FY5866-04-A-0001-43-2 | IRAQI CONTRACTOR - 4619 | IRAQNA MOBILE PHONE BILL DEC 04-JAN 05 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$291,779.06 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 407 | FY5866-04-A-0001-43-3 | IRAQI CONTRACTOR - 4619 | IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$302,302.64 | \$302,302.64 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 408 | FY5866-04-A-0001-47-1 | IRAQI CONTRACTOR - 4619 | URI 23056 IRAQNA PHONE BILL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$166,577.11 | \$166,577.11 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 409 | FY5866-04-A-0001-52-1 | IRAQI CONTRACTOR - 4619 | URI 23056 IRAQNA PHONE BILL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$138,992.52 | \$138,992.52 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 410 | FY5866-04-A-0001-67-1 | IRAQI CONTRACTOR - 4619 | URI 23056 IRAQNA PHONE BILL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$175,261.16 | \$175,261.16 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 411 | FY5866-04-A-0001-9-1 | IRAQI CONTRACTOR - 4619 | URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$89,816.17 | \$89,816.17 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 412 | FY5866-04-C-8501-NA-1 | IRAQI CONTRACTOR - 4061 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$119,000.00 | \$119,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 413 | FY5866-04-C-8502-NA-1 | IRAQI CONTRACTOR - 4560 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$124,200.00 | \$124,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 414 | FY5866-04-C-8503-NA-1 | IRAQI CONTRACTOR - 4061 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$130,000.00 | \$130,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 415 | FY5866-04-C-8504-NA-1 | PALM BEACH | 61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$12,000.00 | \$12,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 416 | FY5866-04-C-8505-NA-1 | IRAQI CONTRACTOR - 4151 | 61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$19,800.00 | \$19,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 417 | FY5866-04-C-8506-NA-1 | DEEP OCEAN | 61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$16,000.00 | \$16,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 418 | FY5866-04-C-8507-NA-1 | IRAQI CONTRACTOR - 4003 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$176,000.00 | \$176,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 419 | FY5866-04-C-8508-NA-1 | IRAQI CONTRACTOR - 4750 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$117,000.00 | \$117,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 420 | FY5866-04-C-8509-NA-1 | IRAQI CONTRACTOR - 4750 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$108,000.00 | \$108,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 421 | FY5866-04-C-8510-NA-1 | IRAQI CONTRACTOR - 4151 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$249,000.00 | \$249,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 422 | FY5866-04-C-8511-NA-1 | IRAQI CONTRACTOR - 4151 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$320,000.00 | \$320,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 423 | FY5866-04-C-8512-NA-1 | IRAQI CONTRACTOR - 4493 | 61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$300,000.00 | \$135,869.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 424 | FY5866-04-C-8513-NA-1 | IRAQI CONTRACTOR - 4237 | 61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$78,200.00 | \$78,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|-----------------------|-------------------------|--|--|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 425 | FY5866-04-C-8514-NA-1 | IRAQI CONTRACTOR - 4221 | 61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$16,300.00 | \$16,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 426 | FY5866-04-M-0026-NA-1 | IRAQI CONTRACTOR - 4085 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$342,250.00 | \$342,250.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 427 | FY5866-04-P-0001-NA-1 | IRAQI CONTRACTOR - 4677 | EMERGENCY OIL PIPELINE REPAIR | C-OIL INFRASTRUCTURE CONSTRUCTION | \$60,000.00 | \$60,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 428 | FY5866-04-P-0003-NA-1 | IRAQI CONTRACTOR - 4677 | EMERGENCY OIL PIPELINE REPAIR | C-OIL INFRASTRUCTURE CONSTRUCTION | \$140,000.00 | \$140,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 429 | FY5866-04-P-0003-NA-2 | IRAQI CONTRACTOR - 4677 | 50000 K3 COST OVERRUN AGAINST CONTRACT W914NS-04-M-0025, ERPRO | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$13,500.00 | \$13,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 430 | GEW-C-00-04-00001 | AMERICA'S DEV. FOUND. | CIVIL SOCIETY | | \$44,880,157.00 | \$43,254,642.58 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 431 | GG-0001-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,134.00 | \$1,134.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 432 | GG-0002-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$905.50 | \$905.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 433 | GG-0003-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$625.00 | \$625.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 434 | GG-0004-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$128.00 | \$128.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 435 | GG-0005-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,056.00 | \$1,056.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 436 | GG-0006-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$860.00 | \$860.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 437 | GG-0007-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$620.94 | \$620.94 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 438 | GG-0008-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$510.00 | \$510.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 439 | GG-0009-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$252.73 | \$252.73 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 440 | GG-0010-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$418.00 | \$418.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 441 | GG-0011-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,179.03 | \$1,179.03 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 442 | GG-0012-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$143.75 | \$143.75 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 443 | GG-0013-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,400.77 | \$1,400.77 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 444 | GG-0014-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$192.00 | \$192.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 445 | GG-0015-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$65.00 | \$65.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 446 | GG-0016-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$34.00 | \$34.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 447 | GG-0017-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$435.72 | \$435.72 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 448 | GG-0018-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$119.60 | \$119.60 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|--------------|------------------------|--|--|------------|------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 449 | GG-0019-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,175.00 | \$1,175.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 450 | GG-0020-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$18.50 | \$18.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 451 | GG-0021-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$70.00 | \$70.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 452 | GG-0022-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$470.00 | \$470.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 453 | GG-0023-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,998.00 | \$1,998.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 454 | GG-0024-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$311.00 | \$311.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 455 | GG-0025-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$92.00 | \$92.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 456 | GG-0026-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$60.00 | \$60.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 457 | GG-0027-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$70.00 | \$70.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 458 | GG-0028-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$31.00 | \$31.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 459 | GG-0029-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$861.90 | \$861.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 460 | GG-0030-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$74.15 | \$74.15 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 461 | GG-0031-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$99.75 | \$99.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 462 | GG-0032-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,245.00 | \$2,245.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 463 | GG-0033-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$200.00 | \$200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 464 | GG-0034-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,053.80 | \$1,053.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 465 | GG-0035-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,437.00 | \$1,437.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 466 | GG-0036-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$25.00 | \$25.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 467 | GG-0037-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$800.00 | \$800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 468 | GG-0038-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,300.00 | \$2,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 469 | GG-0039-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$248.95 | \$248.95 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 470 | GG-0040-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,410.00 | \$1,410.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|--------------------------------|--|--|-----------------|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 471 | GG-0041-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,450.00 | \$2,450.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 472 | GG-0042-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,390.00 | \$2,390.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 473 | GHA-I-01-04-00002 | BASICS (MANAGED BY AID/W) | MATERNAL AND CHILD HEALTH | | \$2,000,000.00 | \$810,189.54 | \$1,189,810.46 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 474 | GHS-I-04-03-00028 | RTI | TRAINING (HLTH II) | | \$22,015,750.00 | \$10,982,477.56 | \$11,033,272.44 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 475 | GPO-C-00-03-00002 | MACRO | MEASURE DHS, CO# GPO-C-00 | | \$2,000,000.00 | \$47,628.00 | \$1,952,372.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 476 | GPO-I-01-05-00040-00 | FUTURES | INCR.PDI, CO-GH-01-05, TO | | \$30,000.00 | \$30,000.00 | \$0.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 477 | GRANT1-201-NA-1 | IRAQI CONTRACTOR - 4558 | *URI # 8376* TR-018A KUFA BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$6,510,542.00 | \$567,131.54 | \$5,943,410.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 478 | GRANT1-202-NA-1 | IRAQI CONTRACTOR - 4558 | TR-020 AL DIWANIAH QADISSIA MUTHANNA GOVERNORATE | C-ROADS AND BRIDGES CONSTRUCTION | \$16,448,538.00 | \$3,462,492.97 | \$12,986,045.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 479 | GRANT1-204-NA-0001AA | IRAQI CONTRACTOR - 4558 | TR-017 AL SHARQAT BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$7,165,815.00 | \$1,544,326.01 | \$5,621,488.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 480 | GRANT1-LIB-NA-1 | IRAQI CONTRACTOR - 4558 | GOVERNMENT LIABILITY FOR PCO/MOCH GRANT NO MOCH-001 | C-ROADS AND BRIDGES CONSTRUCTION | \$1,775,105.00 | \$0.00 | \$1,775,105.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 481 | GRANT2-0001-NA-1 | IRAQI CONTRACTOR - 4558 | *URI #8643* TR-024 BAGHDAD-KIRKUK 2D | C-ROADS AND BRIDGES CONSTRUCTION | \$13,820,064.00 | \$1,445,452.00 | \$12,374,612.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 482 | GRANT2-0002-NA-1 | IRAQI CONTRACTOR - 4558 | *URI #13550* TR-042 BAGHDAD-KIRKUK 2D | C-ROADS AND BRIDGES CONSTRUCTION | \$15,224,756.00 | \$2,037,106.76 | \$13,187,649.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 483 | GRANT2-0003-NA-1 | IRAQI CONTRACTOR - 4558 | *URI #21944* TR-28A NASSIRRIYA BRIDGE APPROACHES | C-ROADS AND BRIDGES CONSTRUCTION | \$645,069.00 | \$61,977.00 | \$583,092.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 484 | GRANT2-0004-NA-1 | IRAQI CONTRACTOR - 4558 | *URI #21140* TR-021A SHIEKH SA'AD BRIGE | C-ROADS AND BRIDGES CONSTRUCTION | \$4,922,307.50 | \$0.00 | \$4,922,307.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 485 | GRANT2-0005-NA-1 | IRAQI CONTRACTOR - 4558 | *URI #21143* TR-25A ZUBA BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$1,531,177.00 | \$662,746.73 | \$868,430.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 486 | GRANT2-0005-NA-2 | IRAQI CONTRACTOR - 4558 | *URI #21447* TR-28B NASSIRRIYA BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$658,625.00 | \$0.00 | \$658,625.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 487 | GRANT2-LIB-NA-1 | IRAQI CONTRACTOR - 4558 | GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2 | C-ROADS AND BRIDGES CONSTRUCTION | \$5,861,530.50 | \$0.00 | \$5,861,530.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 488 | GS-07F-0706N-127-1 | QUARTERMASTER INC | FLEX CUFFS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$342.00 | \$342.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 489 | GS-07F-0706N-127-2 | QUARTERMASTER INC | BATON HOLDER | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,422.00 | \$1,422.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 490 | GS-07F-0706N-127-3 | QUARTERMASTER INC | UNDER VEHICLE SEARCH MIRROR | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,660.00 | \$2,660.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 491 | GS-07F-0706N-127-4 | QUARTERMASTER INC | FLEX CUFFS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$350.00 | \$350.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 492 | GS-07F-0706N-127-5 | QUARTERMASTER INC | BATON | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,133.00 | \$2,133.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 493 | GS-07F-0706N-127-6 | QUARTERMASTER INC | RIOT SHIELD | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$13,035.00 | \$13,035.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 494 | GS-07F-0706N-127-7 | QUARTERMASTER INC | HAND HELD METAL DETECTOR | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$4,294.00 | \$4,294.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 495 | GS-07F-0706N-127-8 | QUARTERMASTER INC | RIOT SHIELD | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,654.45 | \$10,654.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 496 | GS-07F-8799D-NA-1 | SECOND CHANCE BODY ARMOR, INC. | MOLLE BALISTIC VEST | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$104,965.20 | \$104,965.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 497 | GS-35F-4076D-NA-1 | DELL MARKETING L.P. | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$42,103.62 | \$42,103.62 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 498 | H92237-05-A-0901-NA-1 | GOLDEN CONTRACTING CO. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$84,975.68 | \$84,975.68 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 499 | H92237-05-A-0971-NA-1 | IRAQI CONTRACTOR - 4177 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$79,856.00 | \$79,856.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 500 | H92237-05-C-0901-NA-1 | PATCH CONSTRUCTION AND TRADING | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$429,000.00 | \$429,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|---------------------------------|--|--|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 501 | H92237-05-C-0902-NA-1 | IRAQI CONTRACTOR - 4011 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$95,000.00 | \$95,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 502 | H92237-05-C-0905-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$183,000.00 | \$183,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 503 | H92237-05-C-0908-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$23,000.00 | \$23,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 504 | H92237-05-C-0908-NA-2 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$18,000.00 | \$18,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 505 | H92237-05-C-0915-NA-1 | IRAQI CONTRACTOR - 4678 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$71,900.00 | \$71,900.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 506 | H92237-05-C-0916-NA-1 | IRAQI CONTRACTOR - 4153 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$19,275.00 | \$19,275.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 507 | H92237-05-C-0940-NA-1 | HAVAL COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$472,620.00 | \$472,620.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 508 | H92237-05-C-0941-NA-1 | CARD INDUSTRIES, INC. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,080,000.00 | \$1,080,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 509 | H92237-05-C-0942-NA-1 | SPECIALIZED ENGINEERING CENTER | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$10,000.00 | \$10,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 510 | H92237-05-C-0942-NA-2 | SPECIALIZED ENGINEERING CENTER | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$35,000.00 | \$35,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 511 | H92237-05-C-0942-NA-3 | SPECIALIZED ENGINEERING CENTER | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$20,000.00 | \$20,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 512 | H92237-05-C-0942-NA-4 | SPECIALIZED ENGINEERING CENTER | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$25,000.00 | \$25,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 513 | H92237-05-C-0943-NA-1 | IRAQI CONTRACTOR - 4516 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$263,466.00 | \$263,466.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 514 | H92237-05-C-0949-NA-1 | IRAQI CONTRACTOR - 4462 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$60,075.00 | \$60,075.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 515 | H92237-05-D-0900-1-1 | 77 CONSTRUCTION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$99,992.00 | \$99,992.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 516 | H92237-05-D-0901-1-1 | IRAQI CONTRACTOR - 4596 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$150,000.00 | \$150,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 517 | H92237-05-F-0901-NA-1 | IRAQI CONTRACTOR - 4749 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$8,482.10 | \$8,482.10 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 518 | H92237-05-F-0902-NA-1 | IRAQI CONTRACTOR - 4749 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$14,380.00 | \$14,380.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 519 | H92237-05-F-A913-NA-1 | DIAMONDBACK TACTICAL LLP | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$70,137.50 | \$70,137.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 520 | H92237-05-F-A915-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$963,725.85 | \$963,725.85 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 521 | H92237-05-P-0902-NA-0001AB | GLOBAL-LINK DISTRIBUTION, LLC | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$301,302.50 | \$301,302.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 522 | H92237-05-P-0904-NA-1 | SPECIALIZED ENGINEERING CENTER | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$45,000.00 | \$45,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 523 | H92237-05-P-0905-NA-1 | BLOUNT 4 IRAQ CONSTRUCTION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$197,360.00 | \$197,360.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 524 | H92237-05-P-0906-NA-1 | PATCH CONSTRUCTION AND TRADING | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$54,000.00 | \$54,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 525 | H92237-05-P-0907-NA-1 | IRAQI CONTRACTOR - 4516 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$89,000.00 | \$89,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 526 | H92237-05-P-0908-NA-1 | IRAQI CONTRACTOR - 4119 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$180,000.00 | \$180,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 527 | H92237-05-P-0910-NA-1 | IRAQI CONTRACTOR - 4516 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$256,480.00 | \$256,480.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 528 | H92237-05-P-0915-NA-1 | 77 CONSTRUCTION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$500,000.00 | \$500,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|--|--|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 529 | H92237-05-P-0916-NA-1 | IRAQI CONTRACTOR - 4516 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$205,750.00 | \$205,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 530 | H92237-05-P-0917-NA-1 | IRAQI CONTRACTOR - 4377 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$47,000.00 | \$47,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 531 | H92237-05-P-0918-NA-1 | INTERNATIONAL MASARAT COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$53,900.00 | \$53,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 532 | H92237-05-P-0920-NA-1 | AMECO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$176,687.50 | \$170,990.00 | \$5,697.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 533 | H92237-05-P-0921-NA-1 | IRAQI CONTRACTOR - 4424 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$6,380.00 | \$6,380.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 534 | H92237-05-P-0922-NA-1 | IRAQI CONTRACTOR - 4569 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$8,854.50 | \$8,854.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 535 | H92237-05-P-0923-NA-1 | IRAQI CONTRACTOR - 4639 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$9,431.75 | \$9,431.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 536 | H92237-05-P-0924-NA-1 | IRAQI CONTRACTOR - 4517 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$12,089.77 | \$12,089.77 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 537 | H92237-05-P-0925-NA-1 | IRAQI CONTRACTOR - 4424 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$24,853.25 | \$24,853.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 538 | H92237-05-P-0926-NA-1 | IRAQI CONTRACTOR - 4641 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$21,672.65 | \$21,672.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 539 | H92237-05-P-0928-NA-1 | IRAQI CONTRACTOR - 4781 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$278,927.00 | \$278,927.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 540 | H92237-05-P-0929-NA-1 | ATLANTIC DIVING SUPPLY, INC. | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$7,112.66 | \$7,112.66 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 541 | H92237-05-P-0930-NA-1 | IRAQI CONTRACTOR - 4131 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$6,950.00 | \$6,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 542 | H92237-05-P-0932-NA-1 | CARD INDUSTRIES, INC. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$295,296.70 | \$295,296.70 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 543 | H92237-05-P-0933-NA-1 | IRAQI CONTRACTOR - 4676 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$33,000.00 | \$33,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 544 | H92237-05-P-0934-NA-1 | ATLANTIC DIVING SUPPLY, INC. | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$22,203.32 | \$22,203.32 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 545 | H92237-05-P-0935-NA-1 | BANK OF AMERICA GOVERNMENT CARD SERVICES | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,387.54 | \$4,387.54 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 546 | H92237-05-P-0936-NA-1 | IRAQI CONTRACTOR - 4733 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$221,000.00 | \$221,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 547 | H92237-05-P-0936-NA-2 | IRAQI CONTRACTOR - 4733 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$260,000.00 | \$260,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 548 | H92237-05-P-0938-NA-1 | IMAGE CRAZY DESIGN | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$23,800.00 | \$23,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 549 | H92237-05-P-0940-NA-1 | ANTECH CORPORATION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$5,040.00 | \$5,040.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 550 | H92237-05-P-0942-NA-1 | SPY WORLD INC. | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$42,632.00 | \$42,632.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 551 | H92237-05-P-0943-NA-1 | ATLANTIC DIVING SUPPLY, INC. | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$14,160.00 | \$14,160.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 552 | H92237-05-P-0945-NA-1 | EN-NET SERVICES | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$13,771.75 | \$13,771.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 553 | H92237-05-P-0946-NA-1 | BLUE TECH INC. | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$96,715.00 | \$96,715.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 554 | H92237-05-P-0958-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$570,647.00 | \$570,647.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 555 | H92237-05-P-0970-NA-1 | PATCH CONSTRUCTION AND TRADING | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|----------------------------|---------------------------------|--|--|--------------|--------------|-------------|---|
| 556 | H92237-05-P-0975-NA-1 | IRAQI CONTRACTOR - 4035 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$70,760.00 | \$70,760.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 557 | H92237-05-P-0976-NA-1 | MOTOROLA INC | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$66,967.00 | \$66,967.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 558 | H92237-05-P-0977-NA-1 | SPY WORLD INC. | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$48,790.00 | \$48,790.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 559 | H92237-05-P-0990-NA-1 | IRAQI CONTRACTOR - 4640 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,000.00 | \$9,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 560 | H92237-05-P-0993-NA-1 | IMAGE CRAZY DESIGN | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$58,300.00 | \$58,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 561 | H92237-05-P-0994-NA-1 | PRIME PROJECTS INTERNATIONAL | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$31,200.00 | \$31,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 562 | H92237-05-P-0995-NA-1 | IRAQI CONTRACTOR - 4035 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,999.00 | \$4,999.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 563 | H92237-05-P-0997-NA-1 | IRAQI CONTRACTOR - 4472 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$49,500.00 | \$49,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 564 | H92237-05-P-1000-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$86,000.00 | \$86,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 565 | H92237-05-P-1004-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$36,550.00 | \$36,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 566 | H92237-05-P-1005-NA-1 | IRAQI CONTRACTOR - 4035 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$61,910.00 | \$61,910.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 567 | H92237-05-P-1009-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$32,824.00 | \$32,824.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 568 | H92237-05-P-1010-NA-1 | IRAQI CONTRACTOR - 4035 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$63,525.00 | \$63,525.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 569 | H92237-05-P-1011-NA-1 | IRAQI CONTRACTOR - 4139 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$10,000.00 | \$10,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 570 | H92237-05-P-1012-NA-1 | IRAQI CONTRACTOR - 4035 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$395,700.00 | \$395,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 571 | H92237-05-P-1015-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$25,459.00 | \$25,459.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 572 | H92237-05-P-1016-NA-1 | 77 CONSTRUCTION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$119,710.00 | \$119,710.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 573 | H92237-05-P-1017-NA-1 | PHOENIX INT. GRP. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$198,960.00 | \$198,960.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 574 | H92237-05-P-1031-NA-1 | MIC INDUSTRIES | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,981.31 | \$4,981.31 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 575 | H92237-06-P-0946-NA-1 | SATCO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,500.00 | \$4,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 576 | H92239-04-C-0071-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$65,000.00 | \$65,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 577 | H92239-04-P-8040-NA-0001AB | STRATEGY | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$177,250.00 | \$177,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 578 | HAD-G-00-03-00129 | INTERNATIONAL MEDICAL CORPS | OFDA SUBCONTRACT | | | | | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 579 | HDA-I-00-03-00124 | OTI | DCHA/OTI | | \$105,733.00 | \$64,675.04 | \$41,057.96 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 580 | INDEX 01-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$106,280.00 | \$106,280.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 581 | IRM-P-00-04-00002 | OTI | DCHA/OTI | | \$78,838.00 | \$78,620.90 | \$217.10 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 582 | ITALIAN GOV'T-NA-1 | IRAQI CONTRACTOR - 4463 | PC 27000 SM-723 10 DIV ING BASRAH | C-ICDC - FACILITIES CONSTRUCTION | \$646,161.80 | \$646,161.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------------|---------------------------|---|--|-----------------|-----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 583 | JH001-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,880.00 | \$9,880.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 584 | JH002-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$34,215.00 | \$34,215.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 585 | JORDAN-CMATT-NA-0000AA | IRAQI CONTRACTOR - 4406 | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$56,200,000.00 | \$56,200,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 586 | JORDAN-CMATT-NA-3 | IRAQI CONTRACTOR - 4406 | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$604,800.00 | \$604,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 587 | JORDAN-CMATT-NA-4 | IRAQI CONTRACTOR - 4406 | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$604,800.00 | \$604,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 588 | JORDAN-CMATT-NA-5 | IRAQI CONTRACTOR - 4406 | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$19,600.00 | \$19,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 589 | JORDAN-CMATT-NA-6 | IRAQI CONTRACTOR - 4406 | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$7,667.00 | \$7,667.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 590 | JORDANIAN AF-NA-1 | ROYAL JORDANIAN AIR FORCE | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,847,584.24 | \$4,847,584.24 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 591 | JORDANIAN AF-NA-2 | ROYAL JORDANIAN AIR FORCE | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,991,221.00 | \$1,991,221.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 592 | JORDANIAN AF-NA-3 | ROYAL JORDANIAN AIR FORCE | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,834,522.98 | \$2,834,522.98 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 593 | JORDANIAN AF-NA-4 | ROYAL JORDANIAN AIR FORCE | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,526,671.78 | \$3,526,671.78 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 594 | JORDAN-TRAINING-NA-0000AA | IRAQI CONTRACTOR - 4407 | FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$604,800.00 | \$604,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 595 | JTR-01-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$66,540.00 | \$66,540.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 596 | JTR-02-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$88,090.00 | \$88,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 597 | M6789904WR00XJ4-NA-1 | IRAQI CONTRACTOR - 4378 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$81,865.00 | \$81,865.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 598 | MA0001-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$385.00 | \$385.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 599 | MA0002-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$700.00 | \$700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 600 | MA0003-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$500.00 | \$500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 601 | MA0004-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$245.00 | \$245.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 602 | MA0005-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$27.00 | \$27.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| IRRF | | | | | | | |
|------|--------------|---------------------------------|--|--|------------|------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 625 | MA0028-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,250.00 | \$1,250.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 626 | MA0029-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$375.00 | \$375.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 627 | MA0030-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$455.00 | \$455.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 628 | MA0031-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,000.00 | \$1,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 629 | MA0032-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$90.00 | \$90.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 630 | MA0033-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$900.00 | \$900.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 631 | MA0034-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$72.00 | \$72.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 632 | MA0035-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$35.80 | \$35.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 633 | MA0036-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$27.00 | \$27.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 634 | MA0037-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$17.00 | \$17.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 635 | MA0038-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$19.00 | \$19.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 636 | MA0039-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,000.00 | \$1,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 637 | MA0040-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$556.00 | \$556.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 638 | MA0041-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$135.00 | \$135.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 639 | MA0042-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$100.00 | \$100.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 640 | MA0043-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$275.00 | \$275.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 641 | MA0044-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,098.00 | \$1,098.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 642 | MA0045-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$300.00 | \$300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 643 | MA0046-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,200.00 | \$1,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 644 | MA0047-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$210.00 | \$210.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 645 | MA0048-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$63.00 | \$63.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 646 | MA0049-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$50.00 | \$50.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|---------------------------------|--|--|------------|------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 669 | MA0072-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,600.00 | \$1,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 670 | MA0073-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,400.00 | \$1,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 671 | MA0074-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$240.00 | \$240.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 672 | MA0075-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$480.00 | \$480.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 673 | MA0076-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$196.00 | \$196.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 674 | MA0077-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$332.00 | \$332.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 675 | MA0078-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$225.00 | \$225.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 676 | MA0079-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,000.00 | \$2,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 677 | MA0080-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$238.00 | \$238.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 678 | MA0081-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$285.00 | \$285.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 679 | MA0082-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$400.00 | \$400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 680 | MA0083-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$800.00 | \$800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 681 | MA0084-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$400.00 | \$400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 682 | MA0085-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$45.00 | \$45.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 683 | MA0086-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$475.00 | \$475.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 684 | MA0087-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,879.00 | \$1,879.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 685 | MA0088-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,005.00 | \$4,005.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 686 | MA0089-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,500.00 | \$1,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 687 | MA0090-NA-1 | 15TH FINANCE BATTALION | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$190.00 | \$190.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 688 | MA181 52260-0017-NA-1 | PATCH CONSTRUCTION AND TRADING | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,800.00 | \$1,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 689 | MA182 52260-0017-NA-1 | IRAQI CONTRACTOR - 4541 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$980.00 | \$980.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 690 | MA183 52260-0017-NA-1 | IRAQI CONTRACTOR - 4232 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,440.00 | \$2,440.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 691 | MA184 52260-0017-NA-1 | STRATEGY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$210.00 | \$210.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 692 | MA185 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$485.00 | \$485.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|-----------------------|--------------------------------|---|--|------------|------------|-------------|---|
| 693 | MA186 52260-0017-NA-1 | STRATEGY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$80.00 | \$80.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 694 | MA187 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$79.00 | \$79.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 695 | MA188 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$188.00 | \$188.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 696 | MA189 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$26.00 | \$26.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 697 | MA190 52260-0017-NA-1 | IRAQI CONTRACTOR - 4232 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$135.00 | \$135.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 698 | MA191 52260-0017-NA-1 | IRAQI CONTRACTOR - 4322 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$248.00 | \$248.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 699 | MA192 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$15.00 | \$15.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 700 | MA193 52260-0017-NA-1 | GOLDEN CONTRACTING CO. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$682.00 | \$682.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 701 | MA194 52260-0017-NA-1 | IRAQI CONTRACTOR - 4002 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$47.80 | \$47.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 702 | MA195 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$150.00 | \$150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 703 | MA196 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$15.00 | \$15.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 704 | MA197 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$19.00 | \$19.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 705 | MA198 52260-0017-NA-1 | INTERNATIONAL MASARAT COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,850.00 | \$2,850.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 706 | MA199 52260-0017-NA-1 | PATCH CONSTRUCTION AND TRADING | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,500.00 | \$3,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 707 | MA200 52260-0017-NA-1 | IRAQI CONTRACTOR - 4667 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$300.00 | \$300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 708 | MA201 52260-0017-NA-1 | PATCH CONSTRUCTION AND TRADING | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,260.00 | \$1,260.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 709 | MA202 52260-0017-NA-1 | IRAQI CONTRACTOR - 4002 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$28.45 | \$28.45 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 710 | MA203 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$50.00 | \$50.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 711 | MA204 52260-0017-NA-1 | DUBAI | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$20.00 | \$20.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 712 | MA205 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$180.00 | \$180.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 713 | MA206 52260-0017-NA-1 | GOLDEN CONTRACTING CO. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$540.00 | \$540.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 714 | MA207 52260-0017-NA-1 | AMECO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$541.00 | \$541.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 715 | MA208 52260-0017-NA-1 | IRAQI CONTRACTOR - 4143 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$30.00 | \$30.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 716 | MA209 52260-0017-NA-1 | GOLDEN CONTRACTING CO. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,141.80 | \$1,141.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 717 | MA210 52260-0017-NA-1 | IRAQI CONTRACTOR - 4002 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$27.95 | \$27.95 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 718 | MA211 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$115.00 | \$115.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 719 | MA212 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$22.00 | \$22.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 720 | MA213 52260-0017-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$37.00 | \$37.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 721 | MA214 52260-0017-NA-1 | GOLDEN CONTRACTING CO. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$4,800.00 | \$4,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 722 | MH100-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$36.00 | \$36.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 723 | MH101-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,046.00 | \$2,046.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 724 | MH102-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$200.00 | \$200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

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| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|------------------|------------------------|---|--|-------------|-------------|-------------|---|
| 757 | MH163-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$70.00 | \$70.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 758 | MH164-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$192.00 | \$192.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 759 | MH165-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,450.00 | \$1,450.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 760 | MH166-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$40.00 | \$40.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 761 | MH167-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$556.00 | \$556.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 762 | MH168-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$210.00 | \$210.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 763 | MH169-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$30.00 | \$30.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 764 | MH170-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$40.00 | \$40.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 765 | MH171-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$60.00 | \$60.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 766 | MH172-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$90.00 | \$90.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 767 | MH173-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$30.00 | \$30.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 768 | MH174-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$25.00 | \$25.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 769 | MH175-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$20.00 | \$20.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 770 | MH176-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$113.75 | \$113.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 771 | MH177-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$29.96 | \$29.96 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 772 | MH178-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$40.00 | \$40.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 773 | MH179-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$10.00 | \$10.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 774 | MH74-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,116.00 | \$1,116.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 775 | MH75-NA-1 | 336TH FINCOM | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,158.00 | \$3,158.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 776 | MH76-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$150.00 | \$150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 777 | MH77-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$10,977.50 | \$10,977.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 778 | MH78-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,432.50 | \$2,432.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 779 | MH79-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$25.00 | \$25.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 780 | MH80-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$45.00 | \$45.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 781 | MH81-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$150.00 | \$150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 782 | MH82-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$680.00 | \$680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 783 | MH83-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$375.00 | \$375.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 784 | MH84-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$25.00 | \$25.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 785 | MH85-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$176.00 | \$176.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 786 | MH86-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$80.00 | \$80.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 787 | MH87-NA-1 | 15TH FINANCE BATTALION | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$40.00 | \$40.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 788 | MO-00004MO000243 | OTI | DCHA/OTI | | \$4,088.50 | \$3,451.00 | \$637.50 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |

| IRRF | | | | | | | |
|------|------------------------|---------------------------------|---|--|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 789 | MODCONLIAB47439-NA-2 | IRRF PROJECT COSTS AND IN-SCOPE | MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$2,209,561.37 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 790 | MODCONLIAB47458-NA-2 | IRRF PROJECT COSTS AND IN-SCOPE | MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$172,805.55 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 791 | MODGXQ-06-R-0003-NA-1 | IRRF PROJECT COSTS AND IN-SCOPE | *URI#27076* PROVIDE PERSONNEL ADN EQUIPMENT WITH TRAINING | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$2,938,299.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 792 | MODNS-05-C-0014-9999-1 | IRAQI CONTRACTOR - 4077 | RATIFICATION ACTION ON CONTRACT W914NS-05-C-0014 | C-RAILROAD CONSTRUCTION | \$63,589.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 793 | N68171-00-H-A513-1-1 | NICO INTERNATIONAL U.A.S. | BOAT REPAIRS | NIA EQUIPMENT BOAT REPAIRS NON-CONSTRUCTION | \$444,556.00 | \$444,556.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 794 | OFMGB 52260-0047-NA-1 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$7,677.00 | \$7,677.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 795 | OFMGB 52260-0047-NA-2 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$25,513.80 | \$25,513.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 796 | OFMGB 52260-0047-NA-3 | 3RD FIN CO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,578.00 | \$1,578.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 797 | OP-MH19-NA-1 | INTERNATIONAL MASARAT COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,735.00 | \$2,735.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 798 | OP-MH20-NA-1 | IRAQI CONTRACTOR - 4641 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$425.00 | \$425.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 799 | OP-MH21-NA-1 | IRAQI CONTRACTOR - 4567 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$425.00 | \$425.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 800 | OP-MH22-NA-1 | IRAQI CONTRACTOR - 4424 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$265.00 | \$265.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 801 | OP-MH23-NA-1 | IRAQI CONTRACTOR - 4511 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$250.00 | \$250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 802 | OP-MH24-NA-1 | IRAQI CONTRACTOR - 4183 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$113.50 | \$113.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 803 | OP-MH25-NA-1 | IRAQI CONTRACTOR - 4218 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$75.00 | \$75.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 804 | OP-MH26-NA-1 | AMECO | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$94.00 | \$94.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 805 | OP-MH27-NA-1 | IRAQI CONTRACTOR - 4002 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$47.31 | \$47.31 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 806 | OP-MH28-NA-1 | IRAQI CONTRACTOR - 4641 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$500.00 | \$500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 807 | OP-MH29-NA-1 | IRAQI CONTRACTOR - 4567 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$260.00 | \$260.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 808 | OP-MH30-NA-1 | IRAQI CONTRACTOR - 4511 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$166.66 | \$166.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 809 | OP-MH31-NA-1 | FARRIS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,560.00 | \$3,560.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 810 | OP-MH32-NA-1 | INTERNATIONAL MASARAT COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,515.00 | \$1,515.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 811 | OP-MH37-NA-1 | INTERNATIONAL MASARAT COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,886.00 | \$2,886.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 812 | OP-MH43-NA-1 | INTERNATIONAL MASARAT COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,863.00 | \$2,863.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 813 | OP-MH55-NA-1 | IRAQI CONTRACTOR - 4218 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$165.00 | \$165.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 814 | OP-MH56-NA-1 | IRAQI CONTRACTOR - 4218 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$288.00 | \$288.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 815 | OP-MH57-NA-1 | INTERNATIONAL MASARAT COMPANY | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,022.00 | \$3,022.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 816 | OP-MH73-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$73.00 | \$73.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 817 | OP-MH74-NA-1 | GSCS | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$33.00 | \$33.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 818 | OP-MH75-NA-1 | IRAQI CONTRACTOR - 4002 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3.50 | \$3.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 819 | OP-MH76-NA-1 | IRAQI CONTRACTOR - 4322 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$75.00 | \$75.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 820 | OP-MH96-NA-1 | IRAQI CONTRACTOR - 4119 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,050.00 | \$2,050.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|-----|---------------------|-----------------------------------|---|---|-----------------|-----------------|-----------------|---|
| 821 | OP-MH97-NA-1 | GOLDEN CONTRACTING CO. | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$582.00 | \$582.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 822 | OP-MH98-NA-1 | IRAQI CONTRACTOR - 4322 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$7.00 | \$7.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 823 | OP-MH99-NA-1 | IRAQI CONTRACTOR - 4322 | EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$27.50 | \$27.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 824 | PPAME-001A-NA-1 | MINISTRY OF ELECTRICITY | *URI#22784* ET-700/GBAZD-081 HARTHA | C-TRANSMISSION CONSTRUCTION | \$2,000,000.00 | \$123,595.00 | \$1,876,405.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 825 | PPAME-001B-NA-1 | MINISTRY OF ELECTRICITY | *URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF | C-TRANSMISSION CONSTRUCTION | \$14,700,000.00 | \$2,572,147.02 | \$12,127,852.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 826 | PPAME-001B-NA-2 | MINISTRY OF ELECTRICITY | *URI 39104* ET-800 DIYAL AL AMEEN OHL | C-TRANSMISSION CONSTRUCTION | \$8,000,000.00 | \$0.00 | \$8,000,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 827 | PPAME-001B-NA-3 | MINISTRY OF ELECTRICITY | URI 39103 ET-800 KIRKUK-DIYALA OHL | C-TRANSMISSION CONSTRUCTION | \$41,000,000.00 | \$0.00 | \$41,000,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 828 | PPAMIM001-NA-1 | MINISTRY OF INDUSTRY AND MINERALS | *URI#28769* PPA MIM 001 REMODEL 4TH FLOOR AT MIM BLDG | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$225,000.00 | \$63,295.00 | \$161,705.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 829 | RAN-C-00-03-00010 | ABT ASSOCIATES, INC. | HEALTH | | \$2,036,885.98 | \$1,101,842.19 | \$935,043.79 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 830 | RAN-C-00-03-00043 | BEARING POINT | ECONOMIC GOVERNANCE | | \$32,083,885.00 | \$32,083,885.00 | \$0.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 831 | RAN-C-00-04-00002 | DAI | AGRICULTURE | | \$91,999,999.95 | \$91,743,371.01 | \$256,628.94 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 832 | REE-A-00-04-00050 | CEPPS | VOTER EDUCATION | | \$45,310,000.00 | \$44,558,873.00 | \$751,127.00 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 833 | SA-03048676-1-15-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$779,652.04 | \$779,652.04 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 834 | SA-03048676-2-15-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$147,910.88 | \$147,910.88 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 835 | SA-0304D8669-1-25-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$39,958.51 | \$39,958.51 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 836 | SA-0304D8669-1-5-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$965,925.54 | \$965,925.54 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 837 | SA-0304D8669-1-6-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$91,999.96 | \$86,751.87 | \$5,248.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 838 | SA-0304D8672-1-11-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,005,454.92 | \$974,363.92 | \$31,091.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 839 | SA-0304D8672-1-16-2 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$23,914.49 | \$17,537.96 | \$6,376.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 840 | SA-0304D8672-1-19-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$123,908.91 | \$123,908.91 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 841 | SA-0304D8672-1-3-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$527,996.92 | \$504,495.34 | \$23,501.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 842 | SA-0304D8672-1-6-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$885,826.73 | \$885,826.73 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 843 | SA-0304D8672-1-8-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,373,130.62 | \$1,373,130.62 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 844 | SA-0304D8672-2-11-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$155,525.67 | \$155,180.21 | \$345.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 845 | SA-0304D8672-2-19-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$152,327.40 | \$148,560.47 | \$3,766.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 846 | SA-0304D8672-2-3-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,012,252.92 | \$2,007,839.46 | \$4,413.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 847 | SA-0304D8672-2-6-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$246,204.76 | \$236,458.79 | \$9,745.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 848 | SA-0304D8672-2-8-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$164,799.96 | \$164,799.96 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 849 | SA-0304D8672-3-11-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$13,246.48 | \$13,246.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 850 | SA-0304D8675-1-1-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$193,584.01 | \$193,584.01 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 851 | SA-0304D8675-2-1-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$3,099.12 | \$3,099.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 852 | SA-0304D8676-1-8-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,147,649.48 | \$1,147,649.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------|------------|---------------|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 853 | SA-0304D8677-1-17-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$289,545.47 | \$287,487.47 | \$2,058.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 854 | SA-0304D8678-1-45-1 | | S&A LINE ITEM | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$136,679.16 | \$136,679.16 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 855 | SA-0304D8678-1-47-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$66,707.60 | \$66,707.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 856 | SA-0304D8678-1-69-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$13,238.89 | \$13,238.89 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 857 | SA-0304D8678-1-77-1 | | S&A LINE ITEM | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$695,730.65 | \$671,666.76 | \$24,063.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 858 | SA-0304D8678-2-45-1 | | S&A LINE ITEM | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$81,230.87 | \$56,861.24 | \$24,369.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 859 | SA-0304D8678-2-47-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$92,355.16 | \$86,571.68 | \$5,783.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 860 | SA-0304D8678-2-69-1 | | S&A LINE ITEM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$4,681.11 | \$55.58 | \$4,625.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 861 | SA-0304D8680-1-2-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$456,366.92 | \$441,292.53 | \$15,074.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 862 | SA-0304D8680-1-3-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$331,638.16 | \$320,896.46 | \$10,741.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 863 | SA-0304D8681-1-126-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$197,120.00 | \$197,120.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 864 | SA-0304D8681-1-193-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$994.12 | \$994.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 865 | SA-0304D8681-1-24-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,992,342.64 | \$1,992,342.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 866 | SA-0304D8681-1-8-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$212,112.68 | \$212,112.68 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 867 | SA-0304D8681-2-24-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$99,005.88 | \$99,005.88 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 868 | SA-0304D8681-2-8-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$39,570.03 | \$34,068.38 | \$5,501.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 869 | SA-0304D8690-1-2-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$780,853.00 | \$780,853.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 870 | SA-0304D8690-1-5-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$1,452,577.14 | \$1,452,577.14 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 871 | SA-0304D8690-2-5-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$919,999.98 | \$919,999.98 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 872 | SA-0305D8732-1-7-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$100.52 | \$100.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 873 | SA-0306D8515-1-7-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$51,966.00 | \$0.00 | \$51,966.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 874 | SA-4B05C0015-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$271,284.80 | \$101,679.20 | \$169,605.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 875 | SA-4E05C0501-1-17-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$5,179.21 | \$4,978.97 | \$200.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 876 | SA-4E05C0502-1-19-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,406.25 | \$1,406.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 877 | SA-4E05C0503-1-16-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,524.53 | \$1,524.53 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 878 | SA-4E05C0504-1-20-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$415.00 | \$415.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 879 | SA-4E05C0505-1-14-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$17,466.00 | \$17,466.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 880 | SA-4E05C0506-1-18-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$773.63 | \$773.63 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 881 | SA-4E05C0507-1-13-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,906.24 | \$1,906.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 882 | SA-4E05C0508-1-15-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$40.18 | \$40.18 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 883 | SA-4F05M0008-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$2,778.60 | \$2,778.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 884 | SA-4F05M0009-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$816.80 | \$816.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------|------------|---------------|---|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 885 | SA-4F05M0029-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$968.16 | \$968.16 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 886 | SA-4F05MIN03-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$3,420.00 | \$3,420.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 887 | SA-4F05MP001-1-N/A-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$548.00 | \$548.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 888 | SA-4I05C0138-1-NA-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$100,308.79 | \$100,308.79 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 889 | SA-4I05C0153-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$6,418.49 | \$6,418.49 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 890 | SA-4I05C0190-1-NA-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$3,912.84 | \$3,912.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 891 | SA-4I05C0191-1-NA-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$3,338.00 | \$3,338.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 892 | SA-4I05C0199-1-NA-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$7,973.80 | \$7,973.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 893 | SA-4I05C0243-1-NA-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$2,441.80 | \$2,441.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 894 | SA-4I05C0245-1-NA-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$1,876.00 | \$1,876.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 895 | SA-4I05C0271-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$5,645.26 | \$5,645.26 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 896 | SA-4J05D0004-1-11-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,900.00 | \$1,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 897 | SA-4J05M0133-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$6,280.00 | \$6,280.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 898 | SA-4J05M0138-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$33,182.16 | \$33,182.16 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 899 | SA-4J05M0153-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$7,975.25 | \$7,975.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 900 | SA-4J05M0158-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$220.00 | \$220.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 901 | SA-4J05M0165-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$2,000.00 | \$2,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 902 | SA-4J05M0239-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$782.80 | \$782.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 903 | SA-4J05M0263-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$667.20 | \$667.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 904 | SA-4J05M0293-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$956.20 | \$956.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 905 | SA-4J05M0296-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,120.00 | \$1,120.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 906 | SA-4J05M0297-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$680.00 | \$680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 907 | SA-4J05M0308-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,820.30 | \$1,820.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 908 | SA-4J05M0309-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$19,088.16 | \$19,088.16 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 909 | SA-4J05M0314-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$20,671.00 | \$20,671.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 910 | SA-4J05M0324-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$870.00 | \$870.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 911 | SA-4J05M0363-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,744.76 | \$1,744.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 912 | SA-4J05M0365-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,830.85 | \$3,830.85 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 913 | SA-4J05M0366-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,354.04 | \$2,354.04 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 914 | SA-4J05M0367-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,628.84 | \$3,628.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 915 | SA-4J05M0368-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,856.28 | \$1,856.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 916 | SA-4J05M0369-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,329.60 | \$1,329.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|---|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 917 | SA-4J05M0370-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,090.44 | \$2,090.44 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 918 | SA-4J05M0371-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,255.78 | \$2,255.78 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 919 | SA-4J05M0372-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,756.46 | \$1,756.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 920 | SA-4J05M0373-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,430.00 | \$2,430.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 921 | SA-4J05M0374-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,839.29 | \$1,839.29 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 922 | SA-4J05M0375-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,996.84 | \$1,996.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 923 | SA-4J05M0376-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$4,608.24 | \$4,608.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 924 | SA-4J05M0377-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,608.97 | \$1,608.97 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 925 | SA-4J05M0378-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,325.62 | \$3,325.62 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 926 | SA-4J05M0379-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$5,049.08 | \$5,049.08 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 927 | SA-4J05M0380-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,528.80 | \$2,528.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 928 | SA-4J05M0381-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$7,045.20 | \$7,045.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 929 | SA-4J05M0382-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,601.40 | \$1,601.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 930 | SA-4J05M0383-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,700.28 | \$3,700.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 931 | SA-4J05M0384-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,898.80 | \$1,898.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 932 | SA-4J05M0385-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,720.60 | \$3,720.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 933 | SA-4J05M0386-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,983.20 | \$1,983.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 934 | SA-4J05M0387-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,049.40 | \$2,049.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 935 | SA-4J05M0388-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,476.94 | \$3,476.94 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 936 | SA-4J05M0389-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,803.80 | \$2,803.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 937 | SA-4J05M0390-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,563.41 | \$1,563.41 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 938 | SA-4J05M0411-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$5,913.40 | \$5,913.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 939 | SA-4J05M0432-1-NA-1 | | S&A LINE ITEM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$6,663.14 | \$2,770.40 | \$3,892.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 940 | SA-4J05M0448-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,607.88 | \$2,607.88 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 941 | SA-4J05M0449-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,259.52 | \$2,259.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 942 | SA-4J05M0450-1-NA-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,956.00 | \$1,956.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 943 | SA-4K05C2015-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$105,516.32 | \$105,516.32 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 944 | SA-4K05C5110-1-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$1,400.00 | \$1,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 945 | SA-4K05M0021-1-NA-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$16,422.25 | \$16,422.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 946 | SA-5F4076D-1-NA-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$99,060.89 | \$94,596.49 | \$4,464.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 947 | SA-6G04D0001-1-11-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$5,434,576.68 | \$4,384,796.16 | \$1,049,780.52 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 948 | SA-6G04D0001-1-13-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$56,995.56 | \$56,827.90 | \$167.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 949 | SA-6G04D0001-1-20-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$26,818.10 | \$26,818.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 950 | SA-6G04D0001-1-21-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$26,818.10 | \$26,818.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 951 | SA-6G04D0001-1-27-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$6,072.72 | \$6,012.72 | \$60.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 952 | SA-6G04D0001-1-28-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$278,712.96 | \$272,567.19 | \$6,145.77 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 953 | SA-6G04D0001-1-7-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$426,106.00 | \$421,247.09 | \$4,858.91 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 954 | SA-6G04D0001-1-8-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,035,657.28 | \$1,009,204.70 | \$26,452.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 955 | SA-6G04D0001-1-9-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$12,917.84 | \$12,917.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 956 | SA-6G04D0001-2-11-1 | | S&A LINE ITEM | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$35,679.92 | \$0.00 | \$35,679.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 957 | SA-6G04D0001-2-20-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$801,596.14 | \$731,667.41 | \$69,928.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 958 | SA-6G04D0001-2-21-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$37,095.18 | \$26,569.37 | \$10,525.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 959 | SA-6G04D0001-3-20-1 | | S&A LINE ITEM | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$53,942.56 | \$0.00 | \$53,942.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 960 | SA-6G04D0002-1-12-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$15,480.46 | \$15,480.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 961 | SA-6G04D0002-1-13-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$65,981.12 | \$0.00 | \$65,981.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 962 | SA-6G04D0002-1-14-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,208,335.60 | \$1,201,868.50 | \$6,467.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 963 | SA-6G04D0002-1-15-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$34,327.28 | \$14,922.18 | \$19,405.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 964 | SA-6G04D0002-1-16-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,463,708.52 | \$1,053,984.97 | \$409,723.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 965 | SA-6G04D0002-1-17-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$361,580.88 | \$268,567.95 | \$93,012.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 966 | SA-6G04D0002-1-18-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,558,158.68 | \$440,574.41 | \$1,117,584.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 967 | SA-6G04D0002-1-19-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$9,800.00 | \$9,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 968 | SA-6G04D0002-1-20-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$16,000.00 | \$5,804.87 | \$10,195.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 969 | SA-6G04D0002-1-21-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$179,737.08 | \$146,867.64 | \$32,869.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 970 | SA-6G04D0002-1-4-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$214,075.44 | \$0.00 | \$214,075.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 971 | SA-6G04D0002-1-5-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$382,000.61 | \$0.00 | \$382,000.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 972 | SA-6G04D0002-1-6-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$205,441.02 | \$0.00 | \$205,441.02 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 973 | SA-6G04D0002-1-7-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$9,008.68 | \$0.00 | \$9,008.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 974 | SA-6G04D0002-2-14-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$83,515.60 | \$83,515.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 975 | SA-BE05C0011-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$300,692.14 | \$300,692.12 | \$0.02 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 976 | SA-BE05C0012-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$196,553.53 | \$196,553.53 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 977 | SA-BE05P0008-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$33,458.34 | \$33,458.34 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 978 | SA-BE05P0009-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$51,056.46 | \$51,056.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 979 | SA-BE05P0010-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$5,927.22 | \$5,927.22 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 980 | SA-BE05P0011-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$15,147.18 | \$15,147.17 | \$0.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|---|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 981 | SA-BE06C0011-2-NA-1 | | S&A LINE ITEM | C-FACILITIES REPAIR. IN-SCOPE - PC 13000. | \$156.00 | \$156.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 982 | SA-BE06C0019-2-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES. IN-SCOPE - PC 82000. | \$1,608.75 | \$0.00 | \$1,608.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 983 | SA-BE06C0046-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$3,461.90 | \$0.00 | \$3,461.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 984 | SA-BE06P0061-6-NA-1 | | S&A LINE ITEM | C-POTABLE WATER. IN-SCOPE - PC 60000. | \$822.90 | \$0.00 | \$822.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 985 | SA-BE06P0112-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$1,270.62 | \$0.00 | \$1,270.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 986 | SA-BG05A0002-1-10-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$4,787.48 | \$4,787.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 987 | SA-BG05A0002-1-11-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$957.80 | \$957.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 988 | SA-BG05A0002-1-6-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,721.00 | \$3,721.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 989 | SA-BG05A0002-1-7-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$4,101.52 | \$4,101.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 990 | SA-BG05A0002-1-8-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$64,984.61 | \$64,984.61 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 991 | SA-BG05A0002-1-9-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$633.68 | \$633.68 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 992 | SA-BG05A0003-1-10-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,965.12 | \$3,965.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 993 | SA-BG05A0003-1-8-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$7,848.00 | \$7,848.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 994 | SA-BG05A0003-1-9-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$5,515.52 | \$5,515.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 995 | SA-BG05A0004-1-1-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,925.52 | \$3,925.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 996 | SA-BG05A0004-1-2-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,954.76 | \$3,954.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 997 | SA-BG05A0004-1-3-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$5,155.56 | \$5,155.56 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 998 | SA-BG05A0004-1-4-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$11,380.88 | \$11,380.88 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 999 | SA-BG05A0004-1-5-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,999.92 | \$3,999.92 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1000 | SA-BG05A0004-1-6-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$4,235.88 | \$4,235.88 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1001 | SA-BG05A0004-1-7-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$4,884.52 | \$4,884.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1002 | SA-BG05A0004-1-8-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$4,876.60 | \$4,876.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1003 | SA-BG05C0009-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$125,296.47 | \$125,296.47 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1004 | SA-BG05C0020-1-NA-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$129,857.65 | \$129,857.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1005 | SA-BG05C0022-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$18,193.50 | \$18,193.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1006 | SA-BG05C0025-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$4,615.00 | \$4,615.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1007 | SA-BG05C0029-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$125,832.64 | \$115,555.47 | \$10,277.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1008 | SA-BG05C0036-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$3,900.00 | \$3,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1009 | SA-BG05C0039-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,520.00 | \$13,520.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1010 | SA-BG05C0040-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,975.00 | \$13,975.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1011 | SA-BG05C0041-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$9,384.70 | \$9,384.70 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1012 | SA-BG05C0043-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$9,740.00 | \$9,740.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1013 | SA-BG05C0044-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,809.15 | \$0.00 | \$13,809.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1014 | SA-BG05C0048-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$62,530.00 | \$62,205.00 | \$325.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1015 | SA-BG05C0051-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$372,125.00 | \$372,125.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1016 | SA-BG05C0051-2-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$142.05 | \$142.05 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1017 | SA-BG05C0080-1-NA-1 | | S&A LINE ITEM | C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION | \$1,475,180.66 | \$187,362.24 | \$1,287,818.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1018 | SA-BG05D0009-1-6-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$26,032.44 | \$26,032.44 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1019 | SA-BG05P0005-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$14,348.75 | \$14,348.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1020 | SA-BG05P0006-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$172.48 | \$172.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1021 | SA-BG05P0007-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$44,482.26 | \$44,482.26 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1022 | SA-BG05P0032-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$29,084.25 | \$29,084.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1023 | SA-BG05P0033-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$6,570.53 | \$6,570.53 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1024 | SA-BG05P0034-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$5,715.52 | \$5,715.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1025 | SA-BG05P0035-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$63,922.82 | \$63,922.82 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1026 | SA-BG05P0036-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$20,124.00 | \$20,124.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1027 | SA-BK05C0008-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$37,449.10 | \$37,449.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1028 | SA-BK05C0027-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$56,127.50 | \$50,514.75 | \$5,612.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1029 | SA-BK05C0029-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$52,659.75 | \$4,973.48 | \$47,686.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1030 | SA-BK05C0048-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$115,897.86 | \$115,897.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1031 | SA-BK05C0049-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$123,070.48 | \$123,070.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1032 | SA-BK05C0050-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$120,927.37 | \$120,927.37 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1033 | SA-BK05C0051-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$120,927.37 | \$120,927.37 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1034 | SA-BK05C0052-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$91,228.35 | \$91,228.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1035 | SA-BK05C0052-2-NA-1 | | S&A LINE ITEM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$32,447.54 | \$32,447.54 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1036 | SA-BK05C0055-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$46,582.25 | \$27,258.00 | \$19,324.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1037 | SA-BK05C0063-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$29,572.79 | \$29,572.79 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1038 | SA-BK05C0064-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$163,477.21 | \$139,734.10 | \$23,743.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1039 | SA-BK05C0089-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$3,307.19 | \$3,307.19 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1040 | SA-BK05P0002-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,510.26 | \$13,510.26 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1041 | SA-BK05P0003-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$31,414.50 | \$31,414.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1042 | SA-BK05P0005-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$57,265.00 | \$57,265.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1043 | SA-BK05P0006-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$9,587.50 | \$9,587.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1044 | SA-BK05P0006-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$12,642.50 | \$12,642.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1045 | SA-BK05P0007-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$23,842.00 | \$23,842.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1046 | SA-BK05P0008-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$43,521.79 | \$43,521.79 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1047 | SA-BK05P0013-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$20,166.90 | \$20,166.90 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1048 | SA-BK05P0013-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$21,287.50 | \$21,287.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1049 | SA-BK05P0014-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$28,502.51 | \$28,502.51 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1050 | SA-BK05P0014-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$29,841.51 | \$29,841.51 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1051 | SA-BK05P0081-1-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$126.46 | \$126.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1052 | SA-BK05P0132-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$14,039.70 | \$14,039.70 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1053 | SA-BK06C0046-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER. IN-SCOPE - PC 60000. | \$669.50 | \$0.00 | \$669.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1054 | SA-BK06P0008-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$16,250.00 | \$14,625.00 | \$1,625.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1055 | SA-BK06P0023-1-NA-1 | | S&A LINE ITEM | C-PORT REHAB CONSTRUCTION | \$2,320.00 | \$2,320.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1056 | SA-BK06P0035-3-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES. IN-SCOPE - PC 82000. | \$4,812.73 | \$0.00 | \$4,812.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1057 | SA-BK06P0085-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER. IN-SCOPE - PC 60000. | \$1,947.08 | \$63.34 | \$1,883.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1058 | SA-BK06P0168-2-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES. IN-SCOPE - PC 82000. | \$1,004.25 | \$0.00 | \$1,004.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1059 | SA-ET06M0057-1-NA-1 | | S&A LINE ITEM | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$20,550.00 | \$20,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1060 | SA-IAN GOV'T-1-NA-1 | | S&A LINE ITEM | C-ICDC - FACILITIES CONSTRUCTION | \$42,000.52 | \$42,000.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1061 | SA-NS04C1470-1-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$360.00 | \$360.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1062 | SA-NS04C9055-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,314.00 | \$1,314.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1063 | SA-NS04D0001-1-8-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$380,027.44 | \$380,027.44 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1064 | SA-NS04D0003-1-2-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION | \$19,026.27 | \$18,433.00 | \$593.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1065 | SA-NS04D0003-1-3-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION | \$1,096,193.00 | \$1,069,121.18 | \$27,071.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1066 | SA-NS04D0003-1-4-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION | \$4,667,642.96 | \$4,427,912.39 | \$239,730.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1067 | SA-NS04D0003-1-5-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION | \$180,000.00 | \$153,050.23 | \$26,949.77 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1068 | SA-NS04D0003-2-4-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION | \$10,211.78 | \$10,211.78 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1069 | SA-NS04D0004-1-10-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$6,386.64 | \$6,386.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1070 | SA-NS04D0004-1-1-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$39,002.40 | \$0.00 | \$39,002.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1071 | SA-NS04D0004-1-11-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$27,646.97 | \$27,646.97 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1072 | SA-NS04D0004-1-15-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$25,119.93 | \$25,119.93 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1073 | SA-NS04D0004-1-22-1 | | S&A LINE ITEM | C-PORT REHAB CONSTRUCTION | \$35,911.66 | \$35,911.66 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1074 | SA-NS04D0004-1-23-1 | | S&A LINE ITEM | C-PORT REHAB CONSTRUCTION | \$1,306.97 | \$1,306.97 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1075 | SA-NS04D0004-1-24-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$4,150.87 | \$4,150.87 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1076 | SA-NS04D0004-1-25-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$8,418.20 | \$8,093.19 | \$325.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------|------------|---------------|--|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1077 | SA-NS04D0004-1-4-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$4,413.29 | \$4,413.29 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1078 | SA-NS04D0004-1-5-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$21,273.05 | \$21,273.05 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1079 | SA-NS04D0004-1-6-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$17,750.85 | \$17,750.85 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1080 | SA-NS04D0004-1-7-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$9,450.44 | \$9,450.44 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1081 | SA-NS04D0004-1-8-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$4,980.82 | \$4,980.82 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1082 | SA-NS04D0004-1-9-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$24,181.49 | \$24,181.49 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1083 | SA-NS04D0005-1-2-1 | | S&A LINE ITEM | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$370,288.97 | \$370,288.97 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1084 | SA-NS04D0005-1-4-1 | | S&A LINE ITEM | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$587,410.00 | \$573,189.07 | \$14,220.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1085 | SA-NS04D0005-1-5-1 | | S&A LINE ITEM | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$2,091,161.44 | \$2,067,519.12 | \$23,642.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1086 | SA-NS04D0005-1-6-1 | | S&A LINE ITEM | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$3,001,565.32 | \$2,741,794.66 | \$259,770.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1087 | SA-NS04D0006-1-10-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$638,344.10 | \$638,344.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1088 | SA-NS04D0006-1-11-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,094,722.92 | \$1,094,722.92 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1089 | SA-NS04D0006-1-13-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$167,670.45 | \$73,885.58 | \$93,784.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1090 | SA-NS04D0006-1-2-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$354,621.99 | \$330,335.06 | \$24,286.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1091 | SA-NS04D0006-1-3-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$415,757.08 | \$372,615.73 | \$43,141.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1092 | SA-NS04D0006-1-404-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$29,885.28 | \$29,885.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1093 | SA-NS04D0006-1-4-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,097,466.22 | \$1,732,968.28 | \$364,497.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1094 | SA-NS04D0006-1-5-1 | | S&A LINE ITEM | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$59,463.47 | \$47,502.97 | \$11,960.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1095 | SA-NS04D0006-1-603-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$35,819.49 | \$0.00 | \$35,819.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1096 | SA-NS04D0006-1-6-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$828,271.25 | \$828,271.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1097 | SA-NS04D0006-1-7-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$32,274.96 | \$0.00 | \$32,274.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1098 | SA-NS04D0006-1-801-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$123,112.93 | \$123,112.93 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1099 | SA-NS04D0006-1-802-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,046.94 | \$1,046.94 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1100 | SA-NS04D0006-1-803-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,438.75 | \$4,438.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1101 | SA-NS04D0006-1-804-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$713.74 | \$713.74 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1102 | SA-NS04D0006-1-8-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$334,355.91 | \$271,872.99 | \$62,482.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1103 | SA-NS04D0006-1-9-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$182,510.96 | \$141,516.49 | \$40,994.47 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1104 | SA-NS04D0006-2-13-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$63,146.80 | \$22,421.60 | \$40,725.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1105 | SA-NS04D0007-1-10-1 | | S&A LINE ITEM | C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION | \$246,465.64 | \$245,510.03 | \$955.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1106 | SA-NS04D0007-1-11-1 | | S&A LINE ITEM | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$240,659.88 | \$216,797.02 | \$23,862.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1107 | SA-NS04D0007-1-12-1 | | S&A LINE ITEM | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$3,150,963.00 | \$1,739,747.66 | \$1,411,215.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1108 | SA-NS04D0007-1-16-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$278,000.00 | \$14,542.06 | \$263,457.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|---|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1109 | SA-NS04D0007-1-4-1 | | S&A LINE ITEM | C-DAMS CONSTRUCTION | \$153,138.48 | \$151,086.59 | \$2,051.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1110 | SA-NS04D0007-1-6-1 | | S&A LINE ITEM | C-DAMS CONSTRUCTION | \$108,844.52 | \$106,560.14 | \$2,284.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1111 | SA-NS04D0007-1-7-1 | | S&A LINE ITEM | C-DAMS CONSTRUCTION | \$134,849.00 | \$132,788.61 | \$2,060.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1112 | SA-NS04D0007-1-8-1 | | S&A LINE ITEM | C-DAMS CONSTRUCTION | \$250,690.76 | \$206,396.67 | \$44,294.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1113 | SA-NS04D0007-1-9-1 | | S&A LINE ITEM | C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION | \$624,000.00 | \$526,052.65 | \$97,947.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1114 | SA-NS04D0007-2-12-1 | | S&A LINE ITEM | C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION | \$331,086.35 | \$878.35 | \$330,208.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1115 | SA-NS04D0008-1-10-1 | | S&A LINE ITEM | C-WATER CONSERVATION CONSTRUCTION | \$763,409.17 | \$763,409.16 | \$0.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1116 | SA-NS04D0008-1-12-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$164,090.24 | \$148,303.18 | \$15,787.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1117 | SA-NS04D0008-1-2-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$7,715,194.72 | \$7,715,194.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1118 | SA-NS04D0008-1-3-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$76,000.00 | \$75,711.03 | \$288.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1119 | SA-NS04D0008-1-4-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$1,712,385.84 | \$1,563,004.72 | \$149,381.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1120 | SA-NS04D0008-1-8-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$819,118.98 | \$747,637.42 | \$71,481.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1121 | SA-NS04D0008-1-9-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$910,000.00 | \$851,805.41 | \$58,194.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1122 | SA-NS04D0008-2-2-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$34,423.48 | \$0.00 | \$34,423.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1123 | SA-NS04D0009-1-10-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$121,892.34 | \$121,892.34 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1124 | SA-NS04D0009-1-11-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$110,451.78 | \$110,451.78 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1125 | SA-NS04D0009-1-12-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$70,152.88 | \$70,152.88 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1126 | SA-NS04D0009-1-13-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$5,716.96 | \$5,716.96 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1127 | SA-NS04D0009-1-14-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$313,747.53 | \$313,747.53 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1128 | SA-NS04D0009-1-16-1 | | S&A LINE ITEM | C-PUBLIC SAFETY CONSTRUCTION | \$35,753.76 | \$19,493.05 | \$16,260.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1129 | SA-NS04D0009-1-17-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$4,203.72 | \$4,203.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1130 | SA-NS04D0009-1-18-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$2,853.76 | \$2,853.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1131 | SA-NS04D0009-1-19-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$12,321.32 | \$12,321.32 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1132 | SA-NS04D0009-1-20-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$2,617.36 | \$2,617.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1133 | SA-NS04D0009-1-2-1 | | S&A LINE ITEM | C-PUBLIC SAFETY CONSTRUCTION | \$120,002.56 | \$119,267.49 | \$735.07 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1134 | SA-NS04D0009-1-21-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$136,785.08 | \$135,703.81 | \$1,081.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1135 | SA-NS04D0009-1-22-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$95,949.88 | \$77,515.69 | \$18,434.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1136 | SA-NS04D0009-1-23-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$9,562.38 | \$9,562.38 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1137 | SA-NS04D0009-1-24-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,991.47 | \$1,991.47 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1138 | SA-NS04D0009-1-25-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,738.03 | \$1,738.03 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1139 | SA-NS04D0009-1-26-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,691.49 | \$1,691.49 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1140 | SA-NS04D0009-1-27-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$2,853.77 | \$2,853.77 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|---------------|--|----------------|----------------|--------------|---|
| 1141 | SA-NS04D0009-1-28-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$196,960.00 | \$174,248.65 | \$22,711.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1142 | SA-NS04D0009-1-30-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,947.65 | \$1,947.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1143 | SA-NS04D0009-1-3-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$376,256.24 | \$376,256.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1144 | SA-NS04D0009-1-31-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$47,915.64 | \$47,915.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1145 | SA-NS04D0009-1-32-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$102,376.77 | \$102,376.77 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1146 | SA-NS04D0009-1-33-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$9,216.54 | \$9,216.54 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1147 | SA-NS04D0009-1-34-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$677,500.96 | \$677,500.96 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1148 | SA-NS04D0009-1-35-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$38,928.52 | \$28,698.68 | \$10,229.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1149 | SA-NS04D0009-1-36-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,467,307.05 | \$1,467,307.05 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1150 | SA-NS04D0009-1-37-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$3,927.80 | \$3,927.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1151 | SA-NS04D0009-1-38-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$3,508.11 | \$3,508.11 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1152 | SA-NS04D0009-1-39-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$71,118.72 | \$52,064.28 | \$19,054.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1153 | SA-NS04D0009-1-4-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$15,802.24 | \$15,802.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1154 | SA-NS04D0009-1-41-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,395.28 | \$1,395.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1155 | SA-NS04D0009-1-42-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$17,700.39 | \$17,700.39 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1156 | SA-NS04D0009-1-43-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$1,101.52 | \$1,101.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1157 | SA-NS04D0009-1-44-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$44.84 | \$44.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1158 | SA-NS04D0009-1-45-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$58,289.17 | \$58,289.17 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1159 | SA-NS04D0009-1-49-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$4,304.20 | \$4,304.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1160 | SA-NS04D0009-1-50-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$564.01 | \$564.01 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1161 | SA-NS04D0009-1-5-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$107,597.13 | \$107,597.13 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1162 | SA-NS04D0009-1-51-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$511,712.28 | \$309,501.70 | \$202,210.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1163 | SA-NS04D0009-1-53-1 | | S&A LINE ITEM | C-PUBLIC SAFETY CONSTRUCTION | \$12,729.60 | \$12,729.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1164 | SA-NS04D0009-1-54-1 | | S&A LINE ITEM | C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION | \$771,725.00 | \$771,712.90 | \$12.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1165 | SA-NS04D0009-1-6-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$1,257,266.85 | \$1,257,266.85 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1166 | SA-NS04D0009-1-7-1 | | S&A LINE ITEM | C-DETENTION FACILITY CONSTRUCTION | \$1,371,260.80 | \$1,238,406.93 | \$132,853.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1167 | SA-NS04D0009-1-8-1 | | S&A LINE ITEM | C-PENAL CONSTRUCTION | \$1,546,862.56 | \$1,213,766.79 | \$333,095.77 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1168 | SA-NS04D0009-1-9-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$8,459.64 | \$8,459.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1169 | SA-NS04D0009-2-10-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$2,850.10 | \$0.00 | \$2,850.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1170 | SA-NS04D0009-2-11-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$2,341.54 | \$0.00 | \$2,341.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1171 | SA-NS04D0009-2-12-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$3,982.72 | \$0.00 | \$3,982.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1172 | SA-NS04D0009-2-14-1 | | S&A LINE ITEM | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$39,293.33 | \$83.00 | \$39,210.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1173 | SA-NS04D0009-2-3-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$6,276.84 | \$0.00 | \$6,276.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1174 | SA-NS04D0009-2-32-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$6,569.99 | \$0.00 | \$6,569.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1175 | SA-NS04D0009-2-34-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$4,163.44 | \$123.68 | \$4,039.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1176 | SA-NS04D0009-2-36-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$35,909.67 | \$1,785.61 | \$34,124.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1177 | SA-NS04D0009-2-50-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$140,053.05 | \$130,602.99 | \$9,450.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1178 | SA-NS04D0009-2-5-1 | | S&A LINE ITEM | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$5,913.71 | \$2.12 | \$5,911.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1179 | SA-NS04D0009-2-52-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$70,540.64 | \$61,707.09 | \$8,833.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1180 | SA-NS04D0009-2-6-1 | | S&A LINE ITEM | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$459,102.49 | \$12,310.88 | \$446,791.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1181 | SA-NS04D0010-1-10-1 | | S&A LINE ITEM | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$3,907,756.84 | \$3,214,307.81 | \$693,449.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1182 | SA-NS04D0010-1-11-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$636,413.37 | \$625,308.99 | \$11,104.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1183 | SA-NS04D0010-1-12-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$752,466.42 | \$732,379.01 | \$20,087.41 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1184 | SA-NS04D0010-1-13-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$652,858.39 | \$644,424.20 | \$8,434.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1185 | SA-NS04D0010-1-14-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$769,258.44 | \$660,440.27 | \$108,818.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1186 | SA-NS04D0010-1-15-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$3,571.12 | \$3,557.38 | \$13.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1187 | SA-NS04D0010-1-16-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$7,986.76 | \$7,220.32 | \$766.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1188 | SA-NS04D0010-1-17-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,691.32 | \$1,645.87 | \$45.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1189 | SA-NS04D0010-1-18-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$406,332.83 | \$264,997.98 | \$141,334.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1190 | SA-NS04D0010-1-2-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,291,271.84 | \$1,273,570.56 | \$17,701.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1191 | SA-NS04D0010-1-3-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,767,403.41 | \$1,724,517.77 | \$42,885.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1192 | SA-NS04D0010-1-4-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,248,400.80 | \$1,196,437.94 | \$51,962.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1193 | SA-NS04D0010-1-5-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$974,268.37 | \$943,287.28 | \$30,981.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1194 | SA-NS04D0010-1-6-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,067,710.05 | \$1,064,864.64 | \$2,845.41 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1195 | SA-NS04D0010-1-7-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$848,470.79 | \$835,781.31 | \$12,689.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1196 | SA-NS04D0010-1-8-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,535,121.52 | \$1,508,712.39 | \$26,409.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1197 | SA-NS04D0010-1-9-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,191,004.64 | \$1,143,352.91 | \$47,651.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1198 | SA-NS04D0011-1-10-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$138,995.48 | \$117,067.28 | \$21,928.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1199 | SA-NS04D0011-1-11-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$32,092.76 | \$28,960.08 | \$3,132.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1200 | SA-NS04D0011-1-2-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,124,613.76 | \$1,118,585.36 | \$6,028.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1201 | SA-NS04D0011-1-3-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,287,203.36 | \$1,286,761.36 | \$442.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1202 | SA-NS04D0011-1-4-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$99,852.60 | \$93,738.76 | \$6,113.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1203 | SA-NS04D0011-1-5-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$105,159.52 | \$101,841.80 | \$3,317.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1204 | SA-NS04D0011-1-6-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$606,206.92 | \$583,124.04 | \$23,082.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|---------------|---------------------------------------|-----------------|----------------|--------------|---|
| 1205 | SA-NS04D0011-1-7-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$687,086.68 | \$665,712.40 | \$21,374.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1206 | SA-NS04D0011-1-8-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$296,002.80 | \$275,415.40 | \$20,587.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1207 | SA-NS04D0011-1-9-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$186,951.28 | \$170,566.16 | \$16,385.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1208 | SA-NS04D0011-2-5-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$16,194.24 | \$16,194.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1209 | SA-NS04D0022-1-2-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$10,643,440.00 | \$9,938,057.82 | \$705,382.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1210 | SA-NS04D0022-1-3-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$2,123,990.08 | \$2,014,344.72 | \$109,645.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1211 | SA-NS04D0022-1-4-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$145,274.80 | \$142,727.31 | \$2,547.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1212 | SA-NS04D0022-1-5-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$133,774.80 | \$127,693.95 | \$6,080.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1213 | SA-NS04D0101-1-2-1 | | S&A LINE ITEM | C-PORT REHAB CONSTRUCTION | \$240,000.00 | \$235,926.64 | \$4,073.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1214 | SA-NS04D0101-1-25-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$201,799.53 | \$192,590.94 | \$9,208.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1215 | SA-NS04D0101-1-NA-1 | | S&A LINE ITEM | C-PORT REHAB CONSTRUCTION | \$139,330.48 | \$139,330.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1216 | SA-NS04M2359-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$89,491.42 | \$89,491.42 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1217 | SA-NS04M2367-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,500.00 | \$3,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1218 | SA-NS04M2371-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$5,040.00 | \$5,040.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1219 | SA-NS04M2372-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1220 | SA-NS04M2373-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$7,321.60 | \$5,823.10 | \$1,498.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1221 | SA-NS04M2374-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,738.40 | \$2,738.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1222 | SA-NS04M2375-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$5,998.50 | \$5,998.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1223 | SA-NS04M2381-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$47,880.80 | \$47,880.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1224 | SA-NS04M2382-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$47,800.00 | \$47,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1225 | SA-NS04M2383-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$115,221.94 | \$115,221.94 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1226 | SA-NS04M9222-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$15,390.82 | \$15,390.82 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1227 | SA-NS05C0001-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$78,144.09 | \$39,290.20 | \$38,853.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1228 | SA-NS05C0002-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$21,164.88 | \$0.00 | \$21,164.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1229 | SA-NS05C0005-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$58,666.96 | \$58,666.96 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1230 | SA-NS05C0006-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$9,713.96 | \$9,713.96 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1231 | SA-NS05C0007-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$45,626.52 | \$38,420.60 | \$7,205.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1232 | SA-NS05C0008-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$32,611.08 | \$32,611.08 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1233 | SA-NS05C0009-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$44,779.04 | \$26,798.85 | \$17,980.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1234 | SA-NS05C0010-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$94,663.00 | \$94,663.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1235 | SA-NS05C0011-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$48,385.16 | \$48,385.16 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1236 | SA-NS05C0012-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$81,051.98 | \$81,051.98 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|----------------------------------|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1237 | SA-NS05C0013-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$34,895.80 | \$34,895.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1238 | SA-NS05C0014-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$73,922.21 | \$73,922.21 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1239 | SA-NS05C0014-2-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$14,510.71 | \$14,510.71 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1240 | SA-NS05C0015-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$44,838.04 | \$44,838.04 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1241 | SA-NS05C0016-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$254,899.65 | \$240,622.25 | \$14,277.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1242 | SA-NS05C0017-1-NA-1 | | S&A LINE ITEM | C-PORT REHAB CONSTRUCTION | \$36,676.36 | \$36,676.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1243 | SA-NS05C0018-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$577.20 | \$577.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1244 | SA-NS05C0019-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$660.00 | \$660.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1245 | SA-NS05C0020-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$964.31 | \$964.31 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1246 | SA-NS05C0021-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$172.00 | \$172.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1247 | SA-NS05C0022-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$132.00 | \$132.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1248 | SA-NS05C0024-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$160.00 | \$160.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1249 | SA-NS05C0025-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$116.00 | \$116.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1250 | SA-NS05C0026-2-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$264.00 | \$264.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1251 | SA-NS05C0028-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$6,764.20 | \$6,764.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1252 | SA-NS05C0029-2-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$527.58 | \$527.58 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1253 | SA-NS05C0030-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$55,943.25 | \$55,932.60 | \$10.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1254 | SA-NS05C0031-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$66,465.67 | \$66,465.67 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1255 | SA-NS05C0032-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$228.32 | \$228.32 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1256 | SA-NS05C0032-2-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$900.00 | \$900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1257 | SA-NS05C0034-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$82,200.00 | \$82,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1258 | SA-NS05C0035-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$48,546.63 | \$31,201.52 | \$17,345.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1259 | SA-NS05C0036-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$33,600.00 | \$5,677.32 | \$27,922.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1260 | SA-NS05C0037-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$36,334.80 | \$36,334.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1261 | SA-NS05C0038-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$99,236.00 | \$99,236.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1262 | SA-NS05C0039-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$57,674.32 | \$57,674.32 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1263 | SA-NS05C0040-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$158,549.00 | \$62,219.60 | \$96,329.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1264 | SA-NS05C0041-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$117,570.73 | \$65,136.22 | \$52,434.51 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1265 | SA-NS05C0042-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$35,121.80 | \$35,121.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1266 | SA-NS05C0043-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$14,676.40 | \$14,676.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1267 | SA-NS05C0043-2-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$512.00 | \$512.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1268 | SA-NS05C0044-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$106,696.00 | \$106,696.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1269 | SA-NS05C0045-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$36,840.00 | \$36,840.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1270 | SA-NS05C0062-1-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$4,050.00 | \$4,050.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1271 | SA-NS05C0063-1-NA-1 | | S&A LINE ITEM | C-TELECOM AND POSTAL CONSTRUCTION | \$31,711.60 | \$31,711.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1272 | SA-NS05C0521-1-NA-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$144,000.00 | \$144,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1273 | SA-NS05C2001-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$147,466.52 | \$147,466.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1274 | SA-NS05C2002-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$164,020.05 | \$164,020.05 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1275 | SA-NS05C2003-1-1-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$197,000.00 | \$197,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1276 | SA-NS05C2004-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$58,254.15 | \$56,559.09 | \$1,695.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1277 | SA-NS05C2005-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$71,800.00 | \$71,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1278 | SA-NS05C2007-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$37,569.95 | \$37,569.95 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1279 | SA-NS05C2009-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$55,880.00 | \$55,880.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1280 | SA-NS05C2017-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$102,754.12 | \$102,754.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1281 | SA-NS05C2019-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$378,200.00 | \$378,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1282 | SA-NS05C2020-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$59,698.00 | \$59,698.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1283 | SA-NS05C2036-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$18,437.00 | \$18,437.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1284 | SA-NS05C2037-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$268,000.00 | \$224,209.00 | \$43,791.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1285 | SA-NS05C2038-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$112,853.60 | \$99,774.42 | \$13,079.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1286 | SA-NS05C2039-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$51,383.27 | \$51,383.27 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1287 | SA-NS05C2040-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$97,680.00 | \$70,524.98 | \$27,155.02 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1288 | SA-NS05C2041-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$128,651.72 | \$77,191.03 | \$51,460.69 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1289 | SA-NS05C2043-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$97,680.00 | \$62,524.97 | \$35,155.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1290 | SA-NS05C2044-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$97,680.00 | \$51,716.68 | \$45,963.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1291 | SA-NS05C2045-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$44,800.00 | \$31,808.00 | \$12,992.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1292 | SA-NS05C2046-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$109,237.20 | \$91,376.92 | \$17,860.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1293 | SA-NS05C2046-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$1,426.63 | \$0.00 | \$1,426.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1294 | SA-NS05C2047-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$190,852.00 | \$190,852.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1295 | SA-NS05C2048-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$40,253.38 | \$40,253.38 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1296 | SA-NS05C2056-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$229,203.00 | \$137,521.80 | \$91,681.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1297 | SA-NS05C8028-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$12,198.74 | \$12,198.74 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1298 | SA-NS05C8029-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,315.26 | \$13,315.26 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1299 | SA-NS05C8030-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$12,530.83 | \$12,530.83 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1300 | SA-NS05C8031-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$12,847.72 | \$12,847.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1301 | SA-NS05C8032-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$14,040.00 | \$14,040.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1302 | SA-NS05C8033-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,325.00 | \$13,325.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1303 | SA-NS05C8034-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,975.00 | \$13,975.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1304 | SA-NS05C8035-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$13,441.15 | \$13,441.15 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1305 | SA-NS05C8035-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$1,493.46 | \$1,493.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1306 | SA-NS05C8036-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$15,015.85 | \$14,625.80 | \$390.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1307 | SA-NS05C8037-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$16,761.10 | \$16,761.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1308 | SA-NS05C8038-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$25,699.05 | \$25,699.05 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1309 | SA-NS05C8039-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$34,062.93 | \$34,062.93 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1310 | SA-NS05C8040-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$31,405.47 | \$31,015.48 | \$389.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1311 | SA-NS05C8041-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$31,878.93 | \$31,586.37 | \$292.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1312 | SA-NS05C8042-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$31,498.94 | \$28,349.04 | \$3,149.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1313 | SA-NS05C8043-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$16,596.78 | \$16,596.78 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1314 | SA-NS05C8044-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$14,876.75 | \$14,876.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1315 | SA-NS05C8105-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$19,867.71 | \$19,867.71 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1316 | SA-NS05C8106-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$38,610.00 | \$38,610.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1317 | SA-NS05C8107-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$9,423.25 | \$9,423.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1318 | SA-NS05C8108-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$42,250.00 | \$42,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1319 | SA-NS05C8404-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$16,178.32 | \$16,178.32 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1320 | SA-NS05C9005-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$29,880.00 | \$29,880.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1321 | SA-NS05C9008-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$7,580.00 | \$7,580.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1322 | SA-NS05C9009-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$4,622.80 | \$4,622.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1323 | SA-NS05C9009-2-NA-1 | | S&A LINE ITEM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$924.56 | \$0.00 | \$924.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1324 | SA-NS05M0007-1-NA-1 | | S&A LINE ITEM | C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION | \$196,166.52 | \$196,166.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1325 | SA-NS05M0007-2-NA-1 | | S&A LINE ITEM | C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION | \$10,814.75 | \$10,814.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1326 | SA-NS05M0042-1-NA-1 | | S&A LINE ITEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$78,000.00 | \$78,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1327 | SA-NS05M0055-1-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$18,397.12 | \$18,397.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1328 | SA-NS05M0056-1-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$180.00 | \$180.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1329 | SA-NS05M0071-1-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$8,775.40 | \$8,775.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1330 | SA-NS05M0071-2-NA-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$1,548.60 | \$1,548.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1331 | SA-NS05M0515-1-NA-1 | | S&A LINE ITEM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$1,020.00 | \$0.00 | \$1,020.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1332 | SA-NS05M1202-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$680.00 | \$680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|---------------|---------------------------------------|--------------|--------------|-------------|---|
| 1333 | SA-NS05M1204-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$14,930.00 | \$14,930.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1334 | SA-NS05M1208-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$7,372.72 | \$7,372.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1335 | SA-NS05M2000-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$13,016.00 | \$13,016.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1336 | SA-NS05M2001-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$7,980.00 | \$7,980.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1337 | SA-NS05M2002-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$11,990.00 | \$11,990.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1338 | SA-NS05M2003-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$574,664.80 | \$528,363.17 | \$46,301.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1339 | SA-NS05M2004-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$11,800.00 | \$11,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1340 | SA-NS05M2005-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$7,280.00 | \$7,280.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1341 | SA-NS05M2006-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$24,653.60 | \$24,653.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1342 | SA-NS05M2007-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$18,979.60 | \$18,979.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1343 | SA-NS05M2008-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$7,845.60 | \$7,845.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1344 | SA-NS05M2009-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$38,208.00 | \$38,208.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1345 | SA-NS05M2010-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$35,820.00 | \$35,820.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1346 | SA-NS05M2011-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$9,400.00 | \$9,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1347 | SA-NS05M2012-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$158,011.13 | \$158,011.13 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1348 | SA-NS05M2013-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$21,440.00 | \$21,440.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1349 | SA-NS05M2014-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$19,871.24 | \$19,871.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1350 | SA-NS05M2015-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,740.00 | \$3,740.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1351 | SA-NS05M2016-1-1-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$49,851.64 | \$49,851.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1352 | SA-NS05M2017-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$23,800.00 | \$23,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1353 | SA-NS05M2018-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$230,199.19 | \$199,579.64 | \$30,619.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1354 | SA-NS05M2020-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$6,400.00 | \$6,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1355 | SA-NS05M2022-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$7,728.00 | \$7,728.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1356 | SA-NS05M2023-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$8,634.30 | \$8,634.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1357 | SA-NS05M2025-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$19,640.00 | \$19,640.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1358 | SA-NS05M2026-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$11,920.00 | \$11,920.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1359 | SA-NS05M2027-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$10,264.00 | \$10,264.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1360 | SA-NS05M2028-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,162.00 | \$3,162.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1361 | SA-NS05M2032-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$6,400.00 | \$6,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1362 | SA-NS05M2033-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,600.00 | \$3,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1363 | SA-NS05M2034-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$8,000.00 | \$8,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1364 | SA-NS05M2037-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$181,349.09 | \$181,349.09 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|--------------|--|---|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1365 | SA-NS05M2069-1-NA-1 | MOTOROLA INC | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$97,680.00 | \$97,680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1366 | SA-NS05M2069-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE IN-SCOPE - PC 42000. | \$947.96 | \$0.00 | \$947.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1367 | SA-NS05M2079-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$7,951.46 | \$7,951.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1368 | SA-NS05M2080-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,376.00 | \$0.00 | \$2,376.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1369 | SA-NS05M2083-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$15,910.00 | \$15,910.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1370 | SA-NS05M2084-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,800.00 | \$3,590.00 | \$210.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1371 | SA-NS05M2084-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,800.00 | \$3,590.00 | \$210.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1372 | SA-NS05M2086-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$34,000.00 | \$34,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1373 | SA-NS05M9037-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$5,072.74 | \$5,072.74 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1374 | SA-NS05M9057-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$5,512.00 | \$5,512.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1375 | SA-NS05M9058-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$37.28 | \$37.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1376 | SA-NS05M9067-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$13,443.36 | \$13,443.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1377 | SA-NS05M9072-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$2,770.00 | \$2,770.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1378 | SA-NS05M9077-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$2,691.00 | \$2,691.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1379 | SA-NS05M9080-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$3,625.24 | \$3,625.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1380 | SA-NS05M9089-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$648.52 | \$648.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1381 | SA-NS05M9187-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$9,875.24 | \$9,875.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1382 | SA-NS05M9237-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$24,800.00 | \$24,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1383 | SA-NS05M9406-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$18,940.00 | \$18,940.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1384 | SA-NS05M9407-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$9,660.00 | \$9,660.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1385 | SA-NS05M9696-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$15,132.00 | \$15,132.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1386 | SAQMPD-04-F-A789-NA-1 | | PAYMENT FOR MOTOROLA RADIOS AND HARDWARE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$110,007.60 | \$110,007.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1387 | SA-QW04D0010-1-2-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$121,701.10 | \$48,794.71 | \$72,906.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1388 | SA-QW04D0011-1-4-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$61,542.52 | \$61,542.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1389 | SA-QW04D0011-1-5-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$6,006,792.01 | \$5,768,198.09 | \$238,593.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1390 | SA-QW04D0011-1-601-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$911,240.88 | \$857,766.03 | \$53,474.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1391 | SA-QW04D0012-1-3-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$940,404.10 | \$940,404.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1392 | SA-QW04D0013-1-3-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$57,691.48 | \$57,691.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1393 | SA-QW04D0014-1-402-1 | | S&A LINE ITEM | C-JUDICIAL FACILITY CONSTRUCTION | \$670,475.80 | \$578,570.67 | \$91,905.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1394 | SA-QW05C0006-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$670,696.39 | \$629,752.83 | \$40,943.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1395 | SA-QW05C0009-1-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$129,265.77 | \$129,265.77 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1396 | SA-QW05C0009-2-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$1,992.32 | \$1,992.32 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1397 | SA-QW05C0009-3-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$2,808.00 | \$2,808.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1398 | SA-QW05C0009-4-NA-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$9,497.41 | \$9,497.41 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1399 | SA-QW05C0011-1-NA-1 | | S&A LINE ITEM | C-ICDC - FACILITIES CONSTRUCTION | \$143,008.96 | \$143,008.96 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1400 | SA-QW05C0011-2-NA-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$15,238.76 | \$15,238.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1401 | SA-QW05C0014-1-NA-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$338,325.20 | \$338,325.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1402 | SA-QW05D0005-1-1-1 | | S&A LINE ITEM | C-AIRPORT CONSTRUCTION | \$671,415.81 | \$661,048.31 | \$10,367.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1403 | SA-QW05D0006-1-1-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$160,667.65 | \$160,667.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1404 | SA-QW05D0007-1-3-1 | | S&A LINE ITEM | C-ICDC - FACILITIES CONSTRUCTION | \$84,702.09 | \$84,702.09 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1405 | SA-QW05D0007-2-5-1 | | S&A LINE ITEM | C-ICDC - FACILITIES CONSTRUCTION | \$11,453.28 | \$11,453.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1406 | SA-QW05D0008-1-1-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$348,139.74 | \$348,139.74 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1407 | SA-QW05D0008-1-3-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,768.91 | \$1,768.91 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1408 | SA-QW05D0008-1-4-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$124,124.06 | \$124,124.06 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1409 | SA-QW05D0008-1-5-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$129,225.85 | \$129,225.85 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1410 | SA-QW05D0008-2-1-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$26,899.29 | \$26,899.29 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1411 | SA-QW05D0008-2-2-1 | | S&A LINE ITEM | C-BORDER ENFORCEMENT CONSTRUCTION | \$38,948.40 | \$38,948.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1412 | SA-QW05D0012-1-9-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$90,963.73 | \$40,224.40 | \$50,739.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1413 | SA-QW05D0017-1-1-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$1,279.20 | \$1,279.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1414 | SA-QW05D0017-1-2-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$1,279.20 | \$1,279.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1415 | SA-QW05P0009-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$31,231.20 | \$31,231.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1416 | SA-QW05P0010-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$18,995.24 | \$18,995.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1417 | SA-QW05P0011-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$6,380.41 | \$6,380.41 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1418 | SA-QW05P0011-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$523.58 | \$523.58 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1419 | SA-QW05P0012-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$5,310.44 | \$5,310.44 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1420 | SA-QW05P0013-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$26,802.75 | \$26,802.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1421 | SA-QW05P0014-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$4,159.61 | \$4,159.61 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1422 | SA-QW05P0015-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$8,361.35 | \$8,361.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1423 | SA-QW05P0015-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$836.13 | \$836.13 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1424 | SA-QW05P0016-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$55,106.04 | \$55,106.04 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1425 | SA-QW05P0017-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$11,012.60 | \$11,012.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1426 | SA-QW05P0017-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$592.86 | \$592.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1427 | SA-QW05P0019-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$31,621.00 | \$31,385.51 | \$235.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1428 | SA-QW05P0019-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$3,227.50 | \$3,227.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------|------------|---------------|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1429 | SA-QW05P0020-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$25,454.97 | \$25,454.97 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1430 | SA-QW05P0021-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$34,293.35 | \$34,293.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1431 | SA-QW05P0022-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$37,193.00 | \$37,193.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1432 | SA-QW05P0026-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$2,120.95 | \$2,120.95 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1433 | SA-QW05P0026-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$212.10 | \$212.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1434 | SA-QW05P0027-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$3,090.00 | \$2,881.95 | \$208.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1435 | SA-QW05P0027-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$309.00 | \$208.05 | \$100.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1436 | SA-QW05P0028-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$6,991.20 | \$6,944.84 | \$46.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1437 | SA-QW05P0028-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$699.12 | \$46.36 | \$652.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1438 | SA-QW05P0030-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$2,601.95 | \$2,601.95 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1439 | SA-QW05P0030-2-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$260.20 | \$260.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1440 | SA-QW05P0035-1-NA-1 | | S&A LINE ITEM | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,708.75 | \$2,708.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1441 | SA-QW05P0039-2-N/A-1 | | S&A LINE ITEM | C-POLICE ASSISTANCE CONSTRUCTION | \$4,921.36 | \$4,921.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1442 | SA-S05C0014-1-9999-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$2,543.58 | \$0.00 | \$2,543.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1443 | SA-S506C4101-1-NA-1 | | S&A LINE ITEM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$4,975.75 | \$0.00 | \$4,975.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1444 | SA-WE42701829-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$87,408.00 | \$87,408.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1445 | SA-WE42701829-2-NA-1 | | S&A LINE ITEM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$2,832.00 | \$0.00 | \$2,832.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1446 | SA-WE43634253-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$2,658.50 | \$2,658.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1447 | SA-WE43634255-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$975.00 | \$975.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1448 | SA-WE50325044-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$49,362.60 | \$49,362.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1449 | SA-WY06C0004-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$103,097.20 | \$89,370.20 | \$13,727.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1450 | SA-WY06C0004-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$1,950.88 | \$0.00 | \$1,950.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1451 | SA-WY06C0005-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$125,030.80 | \$96,564.22 | \$28,466.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1452 | SA-WY06C0005-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$1,839.61 | \$0.00 | \$1,839.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1453 | SA-WY06C0006-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$106,337.20 | \$87,451.83 | \$18,885.37 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1454 | SA-WY06C0006-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$2,064.86 | \$0.00 | \$2,064.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1455 | SA-WY06C0007-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$106,337.20 | \$84,551.36 | \$21,785.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1456 | SA-WY06C0009-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$94,020.20 | \$83,143.74 | \$10,876.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1457 | SA-XS05C7003-1-NA-1 | | S&A LINE ITEM | FACILITIES REPAIR IRAQ | \$31,580.38 | \$31,580.38 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1458 | SA-XY06A0001-1-4-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,718.40 | \$3,605.52 | \$112.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1459 | SA-XY06A0002-1-1-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$6,000.00 | \$6,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1460 | SA-XY06A0006-1-2-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$320,288.27 | \$307,835.51 | \$12,452.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|---------------|---------------------------------------|----------------|----------------|--------------|---|
| 1461 | SA-XY06A0006-1-23-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$23,608.00 | \$0.00 | \$23,608.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1462 | SA-XY06A0006-1-7-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$59,859.78 | \$59,845.38 | \$14.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1463 | SA-XY06A0006-1-8-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$40,000.00 | \$40,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1464 | SA-XY06A0009-1-1-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$642,865.73 | \$640,314.29 | \$2,551.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1465 | SA-XY06A0011-1-4-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$51,969.00 | \$41,513.00 | \$10,456.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1466 | SA-XY06A0011-1-5-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$8,000.00 | \$2,029.20 | \$5,970.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1467 | SA-XY06A0012-1-3-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,200.00 | \$0.00 | \$3,200.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1468 | SA-XY06A0012-1-4-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$134,615.40 | \$91,783.46 | \$42,831.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1469 | SA-XY06A0012-2-3-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,231.52 | \$1,110.32 | \$2,121.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1470 | SA-XY06C0002-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,977,307.65 | \$1,428,313.14 | \$548,994.51 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1471 | SA-XY06C0003-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$2,002,498.42 | \$1,284,890.96 | \$717,607.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1472 | SA-XY06C0008-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$83,548.00 | \$82,321.40 | \$1,226.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1473 | SA-XY06C0010-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$412,360.00 | \$257,766.44 | \$154,593.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1474 | SA-XY06C0011-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$39,414.24 | \$39,414.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1475 | SA-XY06C0012-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$77,900.80 | \$35,531.40 | \$42,369.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1476 | SA-XY06C0014-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$154,040.00 | \$154,040.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1477 | SA-XY06C0015-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$98,880.00 | \$86,427.85 | \$12,452.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1478 | SA-XY06C0016-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$599,195.99 | \$599,195.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1479 | SA-XY06C0017-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$112,000.00 | \$67,786.50 | \$44,213.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1480 | SA-XY06C0018-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$118,000.00 | \$106,200.00 | \$11,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1481 | SA-XY06C0019-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$116,121.52 | \$105,971.52 | \$10,150.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1482 | SA-XY06C0020-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$28,000.00 | \$28,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1483 | SA-XY06C0021-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$54,320.00 | \$54,320.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1484 | SA-XY06C0022-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$96,000.00 | \$91,200.00 | \$4,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1485 | SA-XY06C0023-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$48,840.00 | \$39,053.97 | \$9,786.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1486 | SA-XY06C0024-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$116,280.00 | \$87,811.67 | \$28,468.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1487 | SA-XY06C0025-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,131,832.92 | \$772,780.14 | \$359,052.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1488 | SA-XY06C0026-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$68,520.00 | \$0.00 | \$68,520.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1489 | SA-XY06C0027-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$116,280.00 | \$98,838.00 | \$17,442.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1490 | SA-XY06C0028-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,481,133.72 | \$1,063,936.69 | \$417,197.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1491 | SA-XY06C0030-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$98,000.00 | \$72,364.36 | \$25,635.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1492 | SA-XY06C0031-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$96,000.00 | \$43,883.74 | \$52,116.26 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|---------------------|------------|---------------|---------------------------------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 1493 | SA-XY06C0032-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$220,199.04 | \$89,874.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1494 | SA-XY06C0032-2-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$157,280.00 | \$64,193.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1495 | SA-XY06C0033-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$113,800.00 | \$79,660.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1496 | SA-XY06C0034-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$668,516.00 | \$217,267.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1497 | SA-XY06C0035-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,928.00 | \$4,928.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1498 | SA-XY06C0036-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$189,176.24 | \$135,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1499 | SA-XY06C0037-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$553,415.00 | \$437,961.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1500 | SA-XY06C0038-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$107,491.60 | \$107,491.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1501 | SA-XY06C0039-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$8,251.20 | \$8,251.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1502 | SA-XY06C0040-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$90,800.00 | \$52,603.16 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1503 | SA-XY06C0041-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$77,920.00 | \$23,887.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1504 | SA-XY06C0042-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$108,000.00 | \$108,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1505 | SA-XY06C0044-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$62,040.70 | \$62,027.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1506 | SA-XY06C0045-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$326,532.00 | \$242,667.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1507 | SA-XY06C0047-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,099,924.88 | \$531,749.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1508 | SA-XY06C0048-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,425,300.38 | \$524,552.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1509 | SA-XY06C0051-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$46,276.80 | \$8,584.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1510 | SA-XY06C0052-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$138,417.36 | \$5,123.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1511 | SA-XY06C0062-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$432,689.88 | \$122,934.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1512 | SA-XY06C0064-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,135,579.91 | \$107,365.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1513 | SA-XY06C0065-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$370,914.67 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1514 | SA-XY06C0067-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$730,748.63 | \$111,640.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1515 | SA-XY06C0068-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$802,499.65 | \$94,436.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1516 | SA-XY06C0068-2-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$998,168.34 | \$259,224.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1517 | SA-XY06C0069-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$594,652.00 | \$40,763.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1518 | SA-XY06C0070-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$562,844.96 | \$27,349.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1519 | SA-XY06C0071-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,907,439.99 | \$43,839.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1520 | SA-XY06C0072-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,117,216.67 | \$23,875.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1521 | SA-XY06C0075-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$710,598.00 | \$39,207.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1522 | SA-XY06C0076-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$79,880.00 | \$21,896.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1523 | SA-XY06C0078-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$125,348.00 | \$9,240.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1524 | SA-XY06C0079-1-1-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$79,990.56 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1525 | SA-XY06C0080-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$95,563.60 | \$95,563.59 | \$0.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1526 | SA-XY06C0081-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$110,500.00 | \$0.00 | \$110,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1527 | SA-XY06C0082-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$599,188.76 | \$0.00 | \$599,188.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1528 | SA-XY06C0094-1-NA-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION | \$6,398,800.00 | \$468,240.00 | \$5,930,560.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1529 | SA-XY06C0096-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$406,440.80 | \$0.00 | \$406,440.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1530 | SA-XY06C0096-2-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$790,816.00 | \$0.00 | \$790,816.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1531 | SA-XY06C0097-1-NA-1 | | S&A LINE ITEM | C-TRANSMISSION CONSTRUCTION | \$1,110,016.68 | \$0.00 | \$1,110,016.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1532 | SA-XY06C0104-1-NA-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION | \$374,220.00 | \$15,330.18 | \$358,889.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1533 | SA-XY06D0001-1-10-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$20,877.80 | \$0.00 | \$20,877.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1534 | SA-XY06D0001-1-1-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$159,760.00 | \$127,808.00 | \$31,952.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1535 | SA-XY06D0001-1-11-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$36,680.00 | \$0.00 | \$36,680.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1536 | SA-XY06D0001-1-12-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$30,160.00 | \$0.00 | \$30,160.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1537 | SA-XY06D0001-1-13-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$25,960.00 | \$0.00 | \$25,960.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1538 | SA-XY06D0001-1-14-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$125,040.00 | \$0.00 | \$125,040.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1539 | SA-XY06D0001-1-16-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$81,999.60 | \$0.00 | \$81,999.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1540 | SA-XY06D0001-1-2-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$236,083.80 | \$102,096.12 | \$133,987.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1541 | SA-XY06D0001-1-4-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$31,520.00 | \$22,830.78 | \$8,689.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1542 | SA-XY06D0001-1-5-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$29,360.00 | \$24,506.40 | \$4,853.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1543 | SA-XY06D0001-1-6-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$65,120.00 | \$15,750.72 | \$49,369.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1544 | SA-XY06D0001-1-7-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$85,040.00 | \$74,780.00 | \$10,260.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1545 | SA-XY06D0001-1-8-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$19,423.20 | \$0.00 | \$19,423.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1546 | SA-XY06D0001-1-9-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$18,066.60 | \$0.00 | \$18,066.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1547 | SA-XY06D0002-1-10-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$34,310.48 | \$29,352.62 | \$4,957.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1548 | SA-XY06D0002-1-11-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$14,669.32 | \$14,669.31 | \$0.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1549 | SA-XY06D0002-1-12-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$32,352.08 | \$8,088.02 | \$24,264.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1550 | SA-XY06D0002-1-13-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$10,805.00 | \$3,967.87 | \$6,837.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1551 | SA-XY06D0002-1-14-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$7,922.20 | \$0.00 | \$7,922.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1552 | SA-XY06D0002-1-15-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$49,374.80 | \$6,028.60 | \$43,346.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1553 | SA-XY06D0002-1-16-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$54,942.80 | \$0.00 | \$54,942.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1554 | SA-XY06D0002-1-17-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$35,981.00 | \$35,981.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1555 | SA-XY06D0002-1-18-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$250,878.16 | \$147,157.85 | \$103,720.31 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1556 | SA-XY06D0002-1-19-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$68,618.40 | \$0.00 | \$68,618.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|--------------|-------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1557 | SA-XY06D0002-1-20-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$32,791.16 | \$6,558.23 | \$26,232.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1558 | SA-XY06D0002-1-2-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$20,446.21 | \$15,821.02 | \$4,625.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1559 | SA-XY06D0002-1-21-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$41,721.76 | \$8,928.46 | \$32,793.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1560 | SA-XY06D0002-1-22-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$37,701.32 | \$25,372.99 | \$12,328.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1561 | SA-XY06D0002-1-23-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$86,506.00 | \$4,032.22 | \$82,473.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1562 | SA-XY06D0002-1-24-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$47,216.00 | \$39,142.04 | \$8,073.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1563 | SA-XY06D0002-1-25-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$29,312.00 | \$26,967.04 | \$2,344.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1564 | SA-XY06D0002-1-26-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$54,284.00 | \$8,424.28 | \$45,859.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1565 | SA-XY06D0002-1-27-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$187,600.00 | \$16,884.00 | \$170,716.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1566 | SA-XY06D0002-1-28-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$108,847.48 | \$0.00 | \$108,847.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1567 | SA-XY06D0002-1-29-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$96,525.04 | \$21,377.37 | \$75,147.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1568 | SA-XY06D0002-1-30-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$48,608.00 | \$0.00 | \$48,608.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1569 | SA-XY06D0002-1-3-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,523.24 | \$4,523.24 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1570 | SA-XY06D0002-1-31-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$37,060.00 | \$3,224.22 | \$33,835.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1571 | SA-XY06D0002-1-33-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$237,795.00 | \$0.00 | \$237,795.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1572 | SA-XY06D0002-1-34-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$285,200.00 | \$15,971.20 | \$269,228.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1573 | SA-XY06D0002-1-4-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$21,778.92 | \$0.00 | \$21,778.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1574 | SA-XY06D0002-1-5-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$3,408.68 | \$3,408.68 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1575 | SA-XY06D0002-1-6-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,680.84 | \$1,680.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1576 | SA-XY06D0002-1-7-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$35,118.00 | \$33,475.19 | \$1,642.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1577 | SA-XY06D0002-1-8-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$94,274.88 | \$10,887.48 | \$83,387.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1578 | SA-XY06D0002-1-9-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$6,009.52 | \$5,672.95 | \$336.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1579 | SA-XY06D0002-1-NA-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$48,591.12 | \$43,772.01 | \$4,819.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1580 | SA-XY06D0002-2-3-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$4,333.27 | \$4,333.27 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1581 | SA-XY06D0003-1-1-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$700.00 | \$700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1582 | SA-XY06D0003-1-2-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$5,775.40 | \$5,775.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1583 | SA-XY06D0003-1-3-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$4,902.00 | \$4,902.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1584 | SA-XY06D0003-1-5-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$32,736.80 | \$16,212.00 | \$16,524.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1585 | SA-XY06D0003-1-6-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$39,893.40 | \$0.00 | \$39,893.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1586 | SA-XY06D0003-1-7-1 | | S&A LINE ITEM | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$38,482.20 | \$0.00 | \$38,482.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1587 | SA-XY06M0007-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$235,058.67 | \$15,472.38 | \$219,586.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1588 | SA-XY06M0025-1-NA-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$11,968.00 | \$11,968.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---------------|--|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1589 | SA-XY06M0052-1-NA-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$6,546.42 | \$6,546.42 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1590 | SA-XY06M0087-1-NA-1 | | S&A LINE ITEM | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$29,373.58 | \$5,594.54 | \$23,779.04 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1591 | SA-XY06M0191-1-NA-1 | | S&A LINE ITEM | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$271,123.48 | \$0.00 | \$271,123.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1592 | SA-XYD060001-1-15-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$199,880.00 | \$0.00 | \$199,880.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1593 | SA-XZ06C0001-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$119,274.92 | \$22,817.91 | \$96,457.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1594 | SA-XZ06C0001-2-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$671.40 | \$671.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1595 | SA-XZ06C0006-1-NA-1 | | S&A LINE ITEM | C-PORT REHAB CONSTRUCTION | \$11,870.00 | \$7,391.60 | \$4,478.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1596 | SA-XZ06C0010-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$83,720.00 | \$23,441.66 | \$60,278.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1597 | SA-XZ06C0011-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$136,903.78 | \$50,654.44 | \$86,249.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1598 | SA-XZ06C0012-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$73,242.96 | \$66,585.99 | \$6,656.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1599 | SA-XZ06C0013-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$23,115.77 | \$0.00 | \$23,115.77 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1600 | SA-XZ06C0014-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$98,300.73 | \$82,383.75 | \$15,916.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1601 | SA-XZ06C0015-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$127,660.26 | \$42,688.03 | \$84,972.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1602 | SA-XZ06C0016-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$181,688.40 | \$13,466.56 | \$168,221.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1603 | SA-XZ06C0017-1-NA-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$196,186.44 | \$141,848.75 | \$54,337.69 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1604 | SA-XZ06C0019-1-NA-1 | | S&A LINE ITEM | C-DETENTION FACILITY CONSTRUCTION | \$140,000.00 | \$119,999.30 | \$20,000.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1605 | SA-XZ06C0022-1-NA-1 | | S&A LINE ITEM | C-PENAL CONSTRUCTION | \$104,600.00 | \$81,239.47 | \$23,360.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1606 | SA-XZ06C0032-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$5,920.00 | \$2,280.00 | \$3,640.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1607 | SA-XZ06C0035-1-NA-1 | | S&A LINE ITEM | C-DETENTION FACILITY CONSTRUCTION | \$1,698,697.71 | \$0.00 | \$1,698,697.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1608 | SA-XZ06C0036-1-NA-1 | | S&A LINE ITEM | C-DETENTION FACILITY CONSTRUCTION | \$65,796.00 | \$0.00 | \$65,796.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1609 | SA-XZ06C0039-1-NA-1 | | S&A LINE ITEM | C-PENAL CONSTRUCTION | \$47,800.00 | \$23,003.92 | \$24,796.08 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1610 | SA-XZ06C0040-1-NA-1 | | S&A LINE ITEM | C-PENAL CONSTRUCTION | \$580,454.16 | \$58,045.41 | \$522,408.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1611 | SA-XZ06C0041-1-NA-1 | | S&A LINE ITEM | C-ROADS AND BRIDGES CONSTRUCTION | \$27,728.00 | \$0.00 | \$27,728.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1612 | SA-XZ06C0042-1-NA-1 | | S&A LINE ITEM | C-PENAL CONSTRUCTION | \$29,180.00 | \$2,918.00 | \$26,262.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1613 | SA-XZ06C0043-1-NA-1 | | S&A LINE ITEM | C-RAILROAD CONSTRUCTION | \$186,914.00 | \$24,059.72 | \$162,854.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1614 | SA-XZ06D0004-1-1-1 | | S&A LINE ITEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$191,024.00 | \$0.00 | \$191,024.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1615 | SA-XZ06M0023-1-NA-1 | | S&A LINE ITEM | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$4,966.00 | \$0.00 | \$4,966.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1616 | SA-Y006A0006-1-11-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$52,769.00 | \$46,019.03 | \$6,749.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1617 | SA-Y006A0006-1-4-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$12,000.00 | \$10,175.40 | \$1,824.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1618 | SA-Y006A0006-2-4-1 | | S&A LINE ITEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$108,000.00 | \$107,668.80 | \$331.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1619 | SA-Y106C0002-1-NA-1 | | S&A LINE ITEM | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$175,819.96 | \$0.00 | \$175,819.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1620 | SA-Y106C0003-1-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$250,217.85 | \$10,964.00 | \$239,253.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|------------------------------|---|---|---|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1621 | SA-Y106C0005-1-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$180,769.23 | \$31,458.00 | \$149,311.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1622 | SA-Y106C0005-2-NA-1 | | S&A LINE ITEM | C-SEWAGE. IN-SCOPE - PC 62000. | \$20,208.00 | \$0.00 | \$20,208.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1623 | SA-Y106C0015-1-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$13,455.28 | \$13,455.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1624 | SA-Y106C0015-2-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$576.00 | \$507.20 | \$68.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1625 | SA-Y106C0047-1-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$600,000.00 | \$15,000.00 | \$585,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1626 | SA-Y106C0047-2-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$360,000.00 | \$0.00 | \$360,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1627 | SA-Y106C0048-1-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$124,000.00 | \$0.00 | \$124,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1628 | SA-Y106C0049-1-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$129,301.60 | \$0.00 | \$129,301.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1629 | SA-Y106C0050-1-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$152,380.00 | \$14,274.52 | \$138,105.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1630 | SA-Y106C0050-2-NA-1 | | S&A LINE ITEM | C-SEWAGE CONSTRUCTION | \$24,480.00 | \$0.00 | \$24,480.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1631 | SA-Y106C0052-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$137,988.28 | \$0.00 | \$137,988.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1632 | SA-Y106C0053-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$687,000.00 | \$0.00 | \$687,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1633 | SA-Y106M0024-1-NA-1 | | S&A LINE ITEM | C-POTABLE WATER CONSTRUCTION | \$10,968.00 | \$10,968.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1634 | SA-ZX06C0023-1-NA-1 | | S&A LINE ITEM | C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION | \$2,100,000.00 | \$240,500.00 | \$1,859,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1635 | SP0200-01-D-8002-8001-0001AA | IRAQI CONTRACTOR - 4333 | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$20,849.60 | \$20,849.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1636 | SP0200-01-D-8002-8001-0001AB | IRAQI CONTRACTOR - 4333 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$108,684.00 | \$108,684.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1637 | SP0200-01-D-8055-8171-1 | CARDINAL HEALTH 200, INC. | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$495,798.84 | \$495,632.84 | \$166.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1638 | SP0200-02-D-8004-1-0001AA | IRAQI CONTRACTOR - 4404 | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$232,936.60 | \$232,936.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1639 | SP0200-02-D-8004-1-0001AB | IRAQI CONTRACTOR - 4404 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$22,510.64 | \$22,510.64 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1640 | SP0200-02-D-8306-66-1 | GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$73,020.00 | \$73,020.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1641 | SP0200-02-D-8306-66-2 | GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,835,960.00 | \$1,835,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1642 | SP0200-02-D-8306-66-3 | GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$142,656.00 | \$142,656.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1643 | SP0200-02-D-8306-69-1 | GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES | 10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$52,456.00 | \$52,456.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1644 | SP0200-02-D-8308-81-1 | PHILIPS ELECTRONICS NORTH AMERICA | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$621,794.09 | \$621,794.09 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1645 | SP0200-02-D-8308-81-2 | PHILIPS ELECTRONICS NORTH AMERICA | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,264,119.74 | \$1,264,119.74 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1646 | SP0200-02-D-8308-87-0001AA | PHILIPS ELECTRONICS NORTH AMERICA | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,563,880.63 | \$1,563,880.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1647 | SP0200-02-D-8308-87-0002AA | PHILIPS ELECTRONICS NORTH AMERICA | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$616,327.11 | \$616,327.11 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1648 | SP0200-02-D-8308-90-1 | PHILIPS ELECTRONICS NORTH AMERICA | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$107,024.75 | \$107,024.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1649 | SP0200-02-D-8321-264-0001AA | PHILIPS MEDICAL SYSTEMS NORTH AMERICA | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$3,073,290.00 | \$3,073,290.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1650 | SP0200-02-D-8325-359-1 | GENERAL ELECTRIC MEDICAL COMPANY | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$136,261.50 | \$136,261.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1651 | SP0200-02-D-8501-8077-0001AA | BCI INTERNATIONAL | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$40,150.00 | \$40,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1652 | SP0200-02-D-8501-8077-0001AB | BCI INTERNATIONAL | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$80,300.00 | \$80,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|------------------------------|---------------------------------------|---|---|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1653 | SP0200-02-D-8501-8082-0001AA | BCI INTERNATIONAL | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$4,327.00 | \$4,327.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1654 | SP0200-02-D-9501-9099-1 | EASTMAN KODAK COMPANY | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$584,080.00 | \$550,018.00 | \$34,062.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1655 | SP0200-03-D-8013-8001-0001AA | IRAQI CONTRACTOR - 4785 | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$818,437.86 | \$755,882.10 | \$62,555.76 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1656 | SP0200-03-D-8014-8001-0001AA | BUFFALO SUPPLY INC. | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$6,120,000.00 | \$6,120,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1657 | SP0200-03-D-8014-8001-0002AA | BUFFALO SUPPLY INC. | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$199,920.00 | \$199,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1658 | SP0200-03-D-8014-8002-1 | BUFFALO SUPPLY INC. | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$234,570.25 | \$234,570.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1659 | SP0200-03-D-8014-8002-2 | BUFFALO SUPPLY INC. | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,040,429.75 | \$1,040,429.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1660 | SP0200-04-D-8210-8001-0001AA | DOUBLEDAY DBA ACUTEMP | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$119,700.00 | \$119,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1661 | SP0200-04-FP203-NA-0001AA | DRAEGER MEDICAL INC. | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,507,682.25 | \$1,399,882.01 | \$107,800.24 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1662 | SP0200-04-F-P217-NA-1 | DRAEGER MEDICAL INC. | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,763,414.09 | \$2,763,414.09 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1663 | SP0200-04-F-P231-NA-0001AA | DRAEGER MEDICAL INC. | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,976,512.44 | \$2,967,418.10 | \$9,094.34 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1664 | SP0200-04-F-P233-NA-1 | IRAQI CONTRACTOR - 4192 | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$36,975.00 | \$36,975.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1665 | SP0200-04-F-P234-NA-0001AA | IMPACT INSTRUMENTATION, INC. | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$432,057.50 | \$432,057.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1666 | SP0200-04-F-P254-NA-0001AA | JOHNSON & JOHNSON HEALTH CARE SYSTEMS | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,731,719.36 | \$1,541,394.50 | \$190,324.86 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1667 | SP0200-04-F-P268-NA-1 | BECKMAN COULTER INC | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$322,875.00 | \$322,875.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1668 | SP0200-04-F-P268-NA-2 | BECKMAN COULTER INC | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$780,875.00 | \$780,875.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1669 | SP0200-04-F-P268-NA-3 | BECKMAN COULTER INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$645,750.00 | \$645,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1670 | SP0200-04-F-P268-NA-4 | BECKMAN COULTER INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,561,750.00 | \$1,561,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1671 | SP0200-04-F-P332-NA-1 | AMERICAN MEDICAL DEPOT | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$359,088.25 | \$359,088.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1672 | SP0200-04-FP377-NA-0001AA | NIKON INSTRUMENTS | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$35,133.35 | \$35,133.35 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1673 | SP0200-04-FP377-NA-0001AB | NIKON INSTRUMENTS | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$777,858.00 | \$777,858.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1674 | SP0200-04-FP377-NA-0001AC | NIKON INSTRUMENTS | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,363,058.43 | \$1,363,058.43 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1675 | SP0200-04-P-P204-NA-0001AA | MEDTRONIC EMERGENCY RESPONSE SYSTEMS | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$294,305.00 | \$294,305.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1676 | SP0200-04-W-R166-NA-0001AA | ARROW INTERNATIONAL, INC. | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$47,018.00 | \$47,018.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1677 | SP0200-04-W-R222-NA-1 | GOVERNMENT SCIENTIFIC SOURCE | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$13,893.75 | \$13,893.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1678 | SP0200-04-W-R390-NA-0001AA | GOVERNMENT SCIENTIFIC SOURCE | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,370.45 | \$541.45 | \$1,829.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1679 | SP0200-05-C-8025-NA-1 | IRAQI CONTRACTOR - 4382 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$436,530.00 | \$436,530.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1680 | SP0200-05-FN011-NA-0001AA | BUFFALO SUPPLY INC. | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$158,049.50 | \$158,049.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1681 | SP0200-05-F-N072-NA-0001AA | IRAQI CONTRACTOR - 4426 | PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$75,183.36 | \$75,183.36 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1682 | SP0200-05-F-N072-NA-0001AB | IRAQI CONTRACTOR - 4426 | PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$10,740.48 | \$10,740.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1683 | SP0200-05-F-N072-NA-0001AC | IRAQI CONTRACTOR - 4426 | PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$65,680.64 | \$65,680.64 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1684 | SP0200-05-F-N072-NA-0001AD | IRAQI CONTRACTOR - 4426 | PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF- REF MIPR # W915WE41680058 | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$35,696.00 | \$35,696.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|---------------------------------------|---|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1685 | SP0200-05-FN077-NA-0001AA | BASIC AMERICAN MEDICAL PDTs | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$3,239,883.60 | \$3,239,883.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1686 | SP0200-05-F-N091-NA-0001AA | BECKMAN COULTER INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$13,752.00 | \$13,752.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1687 | SP0200-05-F-N091-NA-0001AB | BECKMAN COULTER INC | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,625,000.00 | \$1,625,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1688 | SP0200-05-F-N091-NA-0001AD | BECKMAN COULTER INC | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$45,000.00 | \$45,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1689 | SP0200-05-F-N091-NA-0001AE | BECKMAN COULTER INC | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$678,750.00 | \$678,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1690 | SP0200-05-F-N131-NA-0001AA | INVACARE CORPORATION | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$21,112.00 | \$21,112.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1691 | SP0200-05-F-N149-NA-1 | IRAQI CONTRACTOR - 4755 | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$755,907.20 | \$755,907.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1692 | SP0200-05-FN159-NA-1 | STERIS CORPORATION | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$423,460.96 | \$423,460.96 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1693 | SP0200-05-F-N161-NA-1 | IRAQI CONTRACTOR - 4697 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$733,840.00 | \$733,840.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1694 | SP0200-05-F-N161-NA-2 | IRAQI CONTRACTOR - 4697 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$562,045.50 | \$562,045.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1695 | SP0200-05-F-N161-NA-3 | IRAQI CONTRACTOR - 4697 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$349,539.00 | \$349,539.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1696 | SP0200-05-F-N161-NA-4 | IRAQI CONTRACTOR - 4697 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$358,236.00 | \$358,236.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1697 | SP0200-05-F-N161-NA-5 | IRAQI CONTRACTOR - 4697 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$48,261.61 | \$48,261.61 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1698 | SP0200-05-F-N193-NA-1 | GOVERNMENT SCIENTIFIC SOURCE | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$54,756.00 | \$54,756.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1699 | SP0200-05-F-N193-NA-2 | GOVERNMENT SCIENTIFIC SOURCE | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$40,261.44 | \$40,261.44 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1700 | SP0200-05-F-N206-NA-1 | WELCH ALLYN, INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$71,206.00 | \$71,206.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1701 | SP0200-05-F-N206-NA-2 | WELCH ALLYN, INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$58,197.20 | \$58,197.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1702 | SP0200-05-FN260-NA-0001AA | IRAQI CONTRACTOR - 4482 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$410,560.00 | \$410,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1703 | SP0200-05-FN260-NA-0001AB | IRAQI CONTRACTOR - 4482 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,800.00 | \$2,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1704 | SP0200-05-FN260-NA-0001AC | IRAQI CONTRACTOR - 4482 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$141,751.00 | \$141,751.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1705 | SP0200-05-FN269-NA-0001AA | IRAQI CONTRACTOR - 4482 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$305,442.00 | \$305,442.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1706 | SP0200-05-F-N271-NA-0001AA | THE BAKER CO INC | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$140,825.58 | \$140,825.58 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1707 | SP0200-05-F-N271-NA-0001AB | THE BAKER CO INC | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$43,575.42 | \$43,575.42 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1708 | SP0200-05-FN276-NA-0001AA | GOVERNMENT SCIENTIFIC SOURCE | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$102,900.00 | \$102,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1709 | SP0200-05-F-N303-NA-1 | GOVERNMENT SCIENTIFIC SOURCE | 92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$65,237.20 | \$65,237.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1710 | SP0200-05-F-N304-NA-1 | GOVERNMENT SCIENTIFIC SOURCE | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$32,396.10 | \$31,261.50 | \$1,134.60 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1711 | SP0200-05-F-N368-NA-1 | IRAQI CONTRACTOR - 4510 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$974,319.89 | \$974,319.89 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1712 | SP0200-05-F-N401-NA-1 | POLYSCIENCE DIV OF PRESTON INDUSTRIES | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$5,171.46 | \$5,171.46 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1713 | SP0200-05-FN407-NA-1 | ELASTEC INC | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$163,402.00 | \$163,402.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1714 | SP0200-05-F-N571-NA-1 | PHOTO-THERM LP | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$21,440.00 | \$21,440.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1715 | SP0200-05-F-QB14-NA-1 | INTERGRATED CONCEPTS AND RESEARCH | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$202,739.75 | \$202,739.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1716 | SP0200-05-M-5202-NA-0001A | MEDLINE INDUSTRIES INC. | PURCHASE HOSPITAL EQUIPMENT; REFERENCE MIPR W915WE41670053 | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$8,428.68 | \$8,428.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|---|---|---|--------------------|--------------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 1717 | SP0200-05-M-5203-NA-1 | IRAQI CONTRACTOR - 4441 | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$7,210.46 | \$7,210.46 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1718 | SP0200-05-W-N082-NA-0001AA | GOVERNMENT SCIENTIFIC SOURCE | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,900.40 | \$2,900.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1719 | SP0200-05-W-N134-NA-0001AA | IRAQI CONTRACTOR - 4348 | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$66,362.50 | \$66,362.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1720 | SP0200-05-W-N727-NA-1 | IRAQI CONTRACTOR - 4734 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$14,940.00 | \$14,940.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1721 | SP0200-05-W-N734-NA-1 | CARDINAL HEALTH 303, INC. | 10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$9,465.76 | \$9,294.76 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1722 | SP0200-06-C-8009-NA-0001AA | HORIBA ABX INC | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$156,000.06 | \$156,000.06 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1723 | SP0200-06-C-8009-NA-0001AD | HORIBA ABX INC | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$75,956.00 | \$75,956.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1724 | SP0200-06-C-8009-NA-0002AA | HORIBA ABX INC | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$82,552.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1725 | SP0200-06-C-8009-NA-0002AB | HORIBA ABX INC | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$15,950.00 | \$15,950.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1726 | SP0200-06-C-8013-NA-0001AA | HELMER INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$97,740.00 | \$97,740.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1727 | SP0200-06-C-8013-NA-0001AB | HELMER INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$34,830.00 | \$34,830.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1728 | SP0200-06-C-8013-NA-0001AC | HELMER INC | 92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$35,499.87 | \$35,499.87 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1729 | SP0200-06-C-8014-NA-0001AA | IRAQI CONTRACTOR - 4382 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$854,926.02 | \$854,926.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1730 | SP0200-06-C-8014-NA-0002AA | IRAQI CONTRACTOR - 4382 | W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$10,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1731 | SPU-C-00-04-00001 | BECHTEL NATIONAL, INC. | INFRASTRUCTURE II | | \$1,262,411,679.79 | \$1,113,861,732.84 | USAID IRRF ACTIVITIES REPORT DECEMBER 2006 |
| 1732 | V797P-3400K-P232-0001AA | DRAEGER MEDICAL INC., | 92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$293,968.00 | \$293,968.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1733 | W2704C-05-M-1920-NA-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$512.00 | \$512.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1734 | W27P41-05-M-0093-NA-1 | IRAQI CONTRACTOR - 4431 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$60,000.00 | \$60,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1735 | W27P4B-05-A-5018-5001-1 | IRAQI CONTRACTOR - 4475 | *URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$5,485,767.00 | \$5,485,767.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1736 | W27P4B-05-C-0008-NA-1 | IRAQI CONTRACTOR - 4553 | SM-611 MINISTRY OF DEFENSE RENOVATIONS | C-ICDC - FACILITIES CONSTRUCTION | \$1,205,000.00 | \$1,205,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1737 | W27P4B-05-C-0015-NA-1 | IRAQI CONTRACTOR - 4492 | URI 22729 GENERATORS FOR PCH | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$17,397,780.00 | \$14,347,494.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1738 | W27P4B-05-C-0015-NA-2 | IRAQI CONTRACTOR - 4492 | URI 22732 TRANSFORMERS FOR PHC | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$6,816,300.00 | \$6,816,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1739 | W27P4B-05-C-0015-NA-3 | IRAQI CONTRACTOR - 4492 | *URI#22729* P/C 92000 EQUIPMENT PROCUREMENT AND MODERNIZATION | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$170,000.00 | \$128,310.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1740 | W27P4B-05-C-0015-NA-4 | IRAQI CONTRACTOR - 4492 | *URI#28915* PHC SITE ELECTRICAL WORK | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$6,782,120.00 | \$2,541,980.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1741 | W27P4B-05-C-0016-NA-1 | CONSOLIDATED GULF INTERNATIONAL TRADING | *URI #22392* BH03 PC92000 FURNITURE FOR PHC | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$14,384,976.07 | \$14,383,757.45 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1742 | W27P4B-05-M-0045-NA-1 | IRAQI CONTRACTOR - 4740 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$60,830.00 | \$60,830.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1743 | W27P4B-05-M-0045-NA-2 | IRAQI CONTRACTOR - 4740 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$15,232.00 | \$15,232.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1744 | W27P4B-05-M-0045-NA-3 | IRAQI CONTRACTOR - 4740 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$16,720.00 | \$16,720.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1745 | W27P4B-05-M-0045-NA-4 | IRAQI CONTRACTOR - 4740 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$20,240.00 | \$20,240.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1746 | W27P4B-05-M-0070-NA-1 | IRAQI CONTRACTOR - 4251 | *URI #22392* BH03 PC92000 FURNITURE FOR PHC | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$63,096.44 | \$63,096.44 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1747 | W27P4B-05-M-0336-NA-1 | IRAQI CONTRACTOR - 4691 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$33,500.00 | \$33,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1748 | W27P4B-05-M-0336-NA-2 | IRAQI CONTRACTOR - 4691 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$84,000.00 | \$84,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------|--|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1749 | W27P4B-05-M-0814-NA-0001AA | IRAQI CONTRACTOR - 4587 | SM-613 CONTINGENCY FOR 302ND ING BN BARRACKS CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$103,239.00 | \$76,039.50 | \$27,199.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1750 | W27P4B-05-M-0814-NA-1 | IRAQI CONTRACTOR - 4587 | SM-613 302ND ING BN BARRACKS CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$5,394,691.00 | \$5,394,691.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1751 | W27P4B-05-M-0877-NA-1 | IRAQI CONTRACTOR - 4644 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$31,250.00 | \$31,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1752 | W27P4B-05-M-0878-NA-1 | IRAQI CONTRACTOR - 4238 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$207,100.00 | \$207,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1753 | W27P4B-05-M-1338-NA-1 | IRAQI CONTRACTOR - 4800 | IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$28,000.00 | \$28,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1754 | W27P4B-05-M-1585-NA-1 | IRAQI CONTRACTOR - 4125 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$16,200.00 | \$16,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1755 | W27P4C-05-A-0002-13-1 | IRAQI CONTRACTOR - 4273 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$6,271.00 | \$6,271.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1756 | W27P4C-05-A-0004-19-1 | IRAQI CONTRACTOR - 4637 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$55,937.00 | \$55,937.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1757 | W27P4C-05-A-0004-20-1 | IRAQI CONTRACTOR - 4638 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$37,187.00 | \$37,187.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1758 | W27P4C-05-A-0004-28-1 | IRAQI CONTRACTOR - 4637 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$2,734.00 | \$2,734.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1759 | W27P4C-05-A-0004-NA-1 | IRAQI CONTRACTOR - 4637 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$20,800.00 | \$20,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1760 | W27P4C-05-A-0016-17-1 | IRAQI CONTRACTOR - 4273 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$42,277.00 | \$42,277.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1761 | W27P4C-05-A-0027-1-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$12,500.00 | \$12,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1762 | W27P4C-05-A-0027-11-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$9,085.00 | \$9,085.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1763 | W27P4C-05-A-0027-12-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$23,690.00 | \$23,690.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1764 | W27P4C-05-A-0030-1-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$12,843.00 | \$12,843.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1765 | W27P4C-05-A-0030-7-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$8,119.00 | \$8,119.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1766 | W27P4C-05-M-0964-NA-1 | IRAQI CONTRACTOR - 4234 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$271,691.00 | \$271,691.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1767 | W27P4C-05-M-1725-5-1 | IRAQI CONTRACTOR - 4125 | FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$8,100.00 | \$8,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1768 | W27P4C-05-M-1748-NA-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$71,400.00 | \$71,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1769 | W27P4C-05-M-1760-NA-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$5,880.00 | \$5,880.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1770 | W27P4C-05-M-1764-NA-1 | IRAQI CONTRACTOR - 4425 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$3,374.00 | \$3,374.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1771 | W27P4C-05-M-1766-NA-1 | IRAQI CONTRACTOR - 4311 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$1,250.00 | \$1,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1772 | W27P4C-05-M-1780-NA-1 | IRAQI CONTRACTOR - 4617 | IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$257,500.00 | \$257,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1773 | W27P4C-05-M-1783-NA-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$22,500.00 | \$22,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1774 | W27P4C-05-M-1784-NA-1 | IRAQI CONTRACTOR - 4583 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$89,616.00 | \$89,616.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1775 | W27P4C-05-M-1784-NA-2 | IRAQI CONTRACTOR - 4583 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$59,744.00 | \$59,744.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1776 | W27P4C-05-M-1785-NA-1 | IRAQI CONTRACTOR - 4415 | IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$103,400.00 | \$103,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1777 | W27P4C-05-M-1797-NA-1 | IRAQI CONTRACTOR - 4462 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$7,900.00 | \$7,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1778 | W27P4C-05-M-1866-NA-1 | IRAQI CONTRACTOR - 4637 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$12,367.00 | \$12,367.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1779 | W27P4C-05-M-1922-NA-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$1,978.00 | \$1,978.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------|---|---|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1780 | W27P4C-05-M-1932-NA-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$268.00 | \$268.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1781 | W27P4E-05-C-0012-NA-1 | IRAQI CONTRACTOR - 4488 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$193,455.00 | \$193,455.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1782 | W27P4E-05-C-0066-NA-1 | IRAQI CONTRACTOR - 4005 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$200,000.00 | \$200,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1783 | W27P4E-05-C-0280-NA-1 | IRAQI CONTRACTOR - 4331 | SM-563 A/204TH ING ACTIVITY CENTER | C-ICDC - FACILITIES CONSTRUCTION | \$20,620.00 | \$20,620.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1784 | W27P4E-05-C-0281-NA-1 | IRAQI CONTRACTOR - 4036 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$145,800.00 | \$145,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1785 | W27P4E-05-C-0282-NA-1 | IRAQI CONTRACTOR - 4019 | SM-565 LIVING QUARTERS FOR 213TH ING BN | C-ICDC - FACILITIES CONSTRUCTION | \$199,910.00 | \$199,910.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1786 | W27P4E-05-C-0284-NA-1 | IRAQI CONTRACTOR - 4162 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$56,200.00 | \$56,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1787 | W27P4E-05-C-0285-NA-1 | IRAQI CONTRACTOR - 4172 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$41,270.00 | \$41,270.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1788 | W27P4E-05-C-0288-NA-1 | IRAQI CONTRACTOR - 4671 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$36,725.00 | \$36,725.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1789 | W27P4E-05-C-0501-17-1 | IRAQI CONTRACTOR - 4576 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$76,532.00 | \$76,532.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1790 | W27P4E-05-C-0502-19-1 | IRAQI CONTRACTOR - 4013 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$80,000.00 | \$75,000.00 | \$5,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1791 | W27P4E-05-C-0503-16-1 | IRAQI CONTRACTOR - 4367 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$81,308.00 | \$81,308.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1792 | W27P4E-05-C-0504-20-1 | IRAQI CONTRACTOR - 4532 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$66,400.00 | \$66,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1793 | W27P4E-05-C-0505-14-1 | IRAQI CONTRACTOR - 4414 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$70,636.00 | \$70,636.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1794 | W27P4E-05-C-0506-18-1 | IRAQI CONTRACTOR - 4444 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$41,260.00 | \$41,260.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1795 | W27P4E-05-C-0507-13-1 | IRAQI CONTRACTOR - 4444 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$47,656.00 | \$47,656.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1796 | W27P4E-05-C-0508-15-1 | IRAQI CONTRACTOR - 4544 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$83,978.00 | \$83,978.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1797 | W27P4E-05-C-0574-NA-1 | IRAQI CONTRACTOR - 4135 | PW-090 UDARG321M CONSTRUCTION OF COMPACT WATER UNIT IN HAD MASKAR IN DIYALA GOVERNORATE | C-POTABLE WATER CONSTRUCTION | \$212,650.00 | \$212,650.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1798 | W27P4E-05-C-0581-NA-1 | IRAQI CONTRACTOR - 4687 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$85,000.00 | \$85,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1799 | W27P4E-05-C-0586-NA-1 | IRAQI CONTRACTOR - 4008 | 18852- REPAIR SCHOOLS NORTH REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$85,000.00 | \$85,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1800 | W27P4E-05-C-0606-NA-1 | DHIA GROUP | PC 27000 SM-617 213TH ING BN HQ, BAQUABAH | C-ICDC - FACILITIES CONSTRUCTION | \$43,000.00 | \$43,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1801 | W27P4E-05-C-0607-NA-1 | DHIA GROUP | SM-572 ING CO CP'S 7 BARRACKS | C-ICDC - FACILITIES CONSTRUCTION | \$23,000.00 | \$23,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1802 | W27P4E-05-C-0609-NA-1 | IRAQI CONTRACTOR - 4715 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$29,039.00 | \$29,039.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1803 | W27P4E-05-C-0610-NA-1 | IRAQI CONTRACTOR - 4040 | PC 27000 SM-617 213TH ING BN HQ, BAQUABAH | C-ICDC - FACILITIES CONSTRUCTION | \$618,390.00 | \$618,390.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1804 | W27P4E-05-C-0611-NA-1 | IRAQI CONTRACTOR - 4040 | SM-573 32ND BDE HQ INFRASTRUCTURE | C-ICDC - FACILITIES CONSTRUCTION | \$481,424.00 | \$481,424.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1805 | W27P4E-05-C-0612-NA-1 | IRAQI CONTRACTOR - 4040 | SM-572 ING CO CP'S 7 BARRACKS | C-ICDC - FACILITIES CONSTRUCTION | \$655,498.00 | \$655,498.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1806 | W27P4E-05-C-0996-NA-1 | IRAQI CONTRACTOR - 4290 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$62,460.00 | \$62,460.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1807 | W27P4E-05-C-1003-NA-1 | IRAQI CONTRACTOR - 4443 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$113,600.00 | \$113,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1808 | W27P4E-05-C-3501-NA-1 | IRAQI CONTRACTOR - 4229 | 19191- UDARG322M PW-090 KHAN BANI SAAD | C-POTABLE WATER CONSTRUCTION | \$370,770.00 | \$370,770.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1809 | W27P4F-05-M-0007-NA-1 | IRAQI CONTRACTOR - 4528 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$160,300.00 | \$160,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1810 | W27P4F-05-M-0008-NA-1 | SINUR COMPANY | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$69,465.00 | \$69,465.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1811 | W27P4F-05-M-0009-NA-1 | SINUR COMPANY | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$20,420.00 | \$20,420.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------|---|-----------------------------------|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1812 | W27P4F-05-M-0029-NA-1 | HERISH COMPANY | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$24,204.00 | \$24,204.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1813 | W27P4F-05-M-0120-NA-1 | IRAQI CONTRACTOR - 4376 | SM-570 208TH ING BN, HQ BLDG | C-ICDC - FACILITIES CONSTRUCTION | \$230,000.00 | \$230,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1814 | W27P4F-05-M-0220-NA-1 | IRAQI CONTRACTOR - 4258 | *URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY | C-ICDC - FACILITIES CONSTRUCTION | \$460,000.00 | \$460,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1815 | W27P4F-05-M-0221-NA-1 | IRAQI CONTRACTOR - 4090 | *URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY | C-ICDC - FACILITIES CONSTRUCTION | \$110,600.00 | \$110,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1816 | W27P4F-05-M-0294-NA-1 | ECC INTERNATIONAL LLC | *URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY | C-ICDC - FACILITIES CONSTRUCTION | \$3,474.00 | \$3,474.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1817 | W27P4F-05-M-IN03-NA-1 | IRAQI CONTRACTOR - 4618 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$85,500.00 | \$85,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1818 | W27P4F-05-M-P001-NA-1 | IRAQI CONTRACTOR - 4239 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$13,700.00 | \$13,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1819 | W27P4I-05-C-0138-NA-1 | IRAQI CONTRACTOR - 4079 | SM-689 ZURBATIA POE MNSTCI & COE | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,543,212.00 | \$1,543,212.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1820 | W27P4I-05-C-0153-NA-1 | IRAQI CONTRACTOR - 4706 | SJ 104 FIRE STATIONS | FACILITIES REPAIR IRAQ | \$98,746.00 | \$98,746.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1821 | W27P4I-05-C-0190-NA-1 | IRAQI CONTRACTOR - 4719 | SJ-020 GRD SOUTH COURTS RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$136,771.00 | \$136,771.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1822 | W27P4I-05-C-0191-NA-1 | IRAQI CONTRACTOR - 4071 | SJ-020 GRD SOUTH COURTS RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$83,450.00 | \$83,450.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1823 | W27P4I-05-C-0199-NA-1 | IRAQI CONTRACTOR - 4075 | SJ-020 GRD SOUTH COURTS RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$89,750.00 | \$89,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1824 | W27P4I-05-C-0243-NA-1 | IRAQI CONTRACTOR - 4225 | SJ-020 GRD SOUTH COURTS RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$131,690.00 | \$131,690.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1825 | W27P4I-05-C-0245-NA-1 | IRAQI CONTRACTOR - 4919 | SJ-020 GRD SOUTH COURTS RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$46,900.00 | \$46,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1826 | W27P4I-05-C-0271-NA-1 | IRAQI CONTRACTOR - 4278 | SJ 104 FIRE STATIONS | FACILITIES REPAIR IRAQ | \$123,395.00 | \$123,395.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1827 | W27P4J-05-A-0003-NA-1 | APW GROUP | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$78,000.00 | \$78,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1828 | W27P4J-05-D-0004-11-1 | 77 CONSTRUCTION | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$8,500.00 | \$8,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1829 | W27P4J-05-D-0004-11-2 | 77 CONSTRUCTION | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$39,000.00 | \$39,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1830 | W27P4J-05-M-0074-NA-1 | IRAQI CONTRACTOR - 4271 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$519,956.00 | \$519,956.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1831 | W27P4J-05-M-0086-NA-1 | IRAQI CONTRACTOR - 4268 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$499,883.00 | \$499,883.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1832 | W27P4J-05-M-0099-NA-1 | DAR-AL JUBORI COMPANY | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$25,896.00 | \$25,896.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1833 | W27P4J-05-M-0100-NA-1 | DAR-AL JUBORI COMPANY | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$23,700.00 | \$23,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1834 | W27P4J-05-M-0101-NA-1 | IRAQI CONTRACTOR - 4442 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$72,609.00 | \$72,609.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1835 | W27P4J-05-M-0119-NA-1 | IRAQI CONTRACTOR - 4682 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$4,000.00 | \$4,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1836 | W27P4J-05-M-0122-NA-1 | IRAQI CONTRACTOR - 4490 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$23,200.00 | \$23,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1837 | W27P4J-05-M-0133-NA-1 | IRAQI CONTRACTOR - 4524 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$157,000.00 | \$157,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1838 | W27P4J-05-M-0133-NA-2 | IRAQI CONTRACTOR - 4524 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$5,000.00 | \$5,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1839 | W27P4J-05-M-0133-NA-3 | IRAQI CONTRACTOR - 4524 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$500.00 | \$500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1840 | W27P4J-05-M-0133-NA-4 | IRAQI CONTRACTOR - 4524 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$3,000.00 | \$3,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1841 | W27P4J-05-M-0138-NA-1 | IRAQI CONTRACTOR - 4161 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$135,140.00 | \$135,140.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1842 | W27P4J-05-M-0152-NA-1 | IRAQI CONTRACTOR - 4664 | SM-566 FORCE PROTECTION WALL AT SALAH A DIN | C-ICDC - FACILITIES CONSTRUCTION | \$12,900.00 | \$12,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1843 | W27P4J-05-M-0153-NA-1 | IRAQI CONTRACTOR - 4082 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$155,750.00 | \$155,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------|---|---|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1844 | W27P4J-05-M-0158-NA-1 | IRAQI CONTRACTOR - 4004 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$5,500.00 | \$5,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1845 | W27P4J-05-M-0165-NA-1 | IRAQI CONTRACTOR - 4126 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1846 | W27P4J-05-M-0190-NA-1 | IRAQI CONTRACTOR - 4146 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$51,216.00 | \$51,216.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1847 | W27P4J-05-M-0191-NA-1 | IRAQI CONTRACTOR - 4447 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$179,625.00 | \$179,625.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1848 | W27P4J-05-M-0200-NA-1 | IRAQI CONTRACTOR - 4005 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$200,000.00 | \$200,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1849 | W27P4J-05-M-0215-NA-1 | IRAQI CONTRACTOR - 4253 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$41,500.00 | \$26,000.00 | \$15,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1850 | W27P4J-05-M-0216-NA-1 | IRAQI CONTRACTOR - 4253 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$317,740.00 | \$317,740.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1851 | W27P4J-05-M-0217-NA-1 | IRAQI CONTRACTOR - 4253 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$332,517.00 | \$332,517.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1852 | W27P4J-05-M-0239-NA-1 | IRAQI CONTRACTOR - 4531 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$17,613.00 | \$17,613.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1853 | W27P4J-05-M-0258-NA-1 | IRAQI CONTRACTOR - 4556 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$393,200.00 | \$393,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1854 | W27P4J-05-M-0263-NA-1 | IRAQI CONTRACTOR - 4130 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$16,680.00 | \$16,680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1855 | W27P4J-05-M-0265-NA-1 | IRAQI CONTRACTOR - 4412 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$35,390.00 | \$35,390.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1856 | W27P4J-05-M-0269-NA-1 | IRAQI CONTRACTOR - 4760 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$23,650.00 | \$23,650.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1857 | W27P4J-05-M-0290-NA-1 | BROTHER GROUP | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1858 | W27P4J-05-M-0293-NA-1 | IRAQI CONTRACTOR - 4758 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$24,192.00 | \$24,192.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1859 | W27P4J-05-M-0296-NA-1 | IRAQI CONTRACTOR - 4585 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$28,000.00 | \$28,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1860 | W27P4J-05-M-0297-NA-1 | IRAQI CONTRACTOR - 4489 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$17,000.00 | \$17,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1861 | W27P4J-05-M-0308-NA-1 | IRAQI CONTRACTOR - 4173 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$45,506.75 | \$45,506.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1862 | W27P4J-05-M-0309-NA-1 | IRAQI CONTRACTOR - 4025 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$43,690.00 | \$43,690.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1863 | W27P4J05-M-0314-NA-1 | IRAQI CONTRACTOR - 4383 | 17501 SJ-084 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$516,775.00 | \$516,775.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1864 | W27P4J-05-M-0316-NA-1 | IRAQI CONTRACTOR - 4184 | SM-621 RENOVATE 13 BLDGS AND PROVIDE GENERATORS | C-ICDC - FACILITIES CONSTRUCTION | \$285,730.00 | \$285,730.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1865 | W27P4J-05-M-0324-NA-1 | IRAQI CONTRACTOR - 4684 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$21,750.00 | \$21,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1866 | W27P4J-05-M-0336-NA-1 | DHIA GROUP | SM-526 SHOWER FACILITIES FOR ING FACILITIES @ TIKRIT | C-ICDC - FACILITIES CONSTRUCTION | \$107,730.00 | \$107,730.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1867 | W27P4J-05-M-0336-NA-2 | DHIA GROUP | SM-526 LATRINE FACILITIES FOR ING FACILITIES @ TIKRIT | C-ICDC - FACILITIES CONSTRUCTION | \$77,369.00 | \$77,369.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1868 | W27P4J-05-M-0338-NA-1 | IRAQI CONTRACTOR - 4574 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$59,525.00 | \$59,525.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1869 | W27P4J-05-M-0350-NA-1 | IRAQI CONTRACTOR - 4423 | SM-631 TUZ MEDICAL FACILITY AND GARAGE FOR AMBULANCES ING | C-ICDC - FACILITIES CONSTRUCTION | \$82,715.00 | \$82,715.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1870 | W27P4J-05-M-0363-NA-1 | IRAQI CONTRACTOR - 4768 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$43,619.00 | \$43,619.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1871 | W27P4J-05-M-0365-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$50,125.00 | \$50,125.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1872 | W27P4J-05-M-0366-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$54,756.00 | \$54,756.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1873 | W27P4J-05-M-0367-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$90,721.00 | \$90,721.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1874 | W27P4J-05-M-0368-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$46,407.00 | \$46,407.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1875 | W27P4J-05-M-0369-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$61,290.00 | \$61,290.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------|---|---|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1876 | W27P4J-05-M-0370-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$52,260.35 | \$52,260.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1877 | W27P4J-05-M-0371-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$49,284.00 | \$49,284.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1878 | W27P4J-05-M-0372-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$43,911.50 | \$43,911.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1879 | W27P4J-05-M-0373-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$60,750.00 | \$60,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1880 | W27P4J-05-M-0374-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$45,981.00 | \$45,981.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1881 | W27P4J-05-M-0375-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$49,921.00 | \$49,921.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1882 | W27P4J-05-M-0376-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$115,204.20 | \$115,204.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1883 | W27P4J-05-M-0377-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$40,224.00 | \$40,224.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1884 | W27P4J-05-M-0378-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$83,140.00 | \$83,140.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1885 | W27P4J-05-M-0379-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$126,227.00 | \$126,227.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1886 | W27P4J-05-M-0380-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$63,220.00 | \$63,220.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1887 | W27P4J-05-M-0381-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$176,130.00 | \$176,130.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1888 | W27P4J-05-M-0382-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$40,035.00 | \$40,035.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1889 | W27P4J-05-M-0383-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$92,507.00 | \$92,507.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1890 | W27P4J-05-M-0384-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$47,470.00 | \$47,470.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1891 | W27P4J-05-M-0385-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$93,015.00 | \$93,015.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1892 | W27P4J-05-M-0386-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$49,580.00 | \$49,580.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1893 | W27P4J-05-M-0387-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$56,785.00 | \$56,785.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1894 | W27P4J-05-M-0389-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$70,095.00 | \$70,095.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1895 | W27P4J-05-M-0390-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$57,105.00 | \$57,105.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1896 | W27P4J-05-M-0391-NA-1 | IRAQI CONTRACTOR - 4196 | SM-561 ING 250 KVA GENERATOR | C-ICDC - FACILITIES CONSTRUCTION | \$45,230.00 | \$45,230.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1897 | W27P4J-05-M-0393-NA-1 | IRAQI CONTRACTOR - 4015 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$61,625.00 | \$61,625.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1898 | W27P4J-05-M-0405-NA-1 | IRAQI CONTRACTOR - 4423 | SM-630 TUZ AVIATION HANGERS RENOVATIONS ING | C-ICDC - FACILITIES CONSTRUCTION | \$89,935.00 | \$89,935.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1899 | W27P4J-05-M-0407-NA-1 | IRAQI CONTRACTOR - 4487 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$235,000.00 | \$235,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1900 | W27P4J-05-M-0410-NA-1 | SCIENTIFIC BUREAU | SM-628 AD DULUYIAH FACILITIES ING | C-ICDC - FACILITIES CONSTRUCTION | \$129,050.00 | \$129,050.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1901 | W27P4J-05-M-0411-NA-1 | IRAQI CONTRACTOR - 4486 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$59,134.00 | \$59,134.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1902 | W27P4J-05-M-0430-NA-1 | IRAQI CONTRACTOR - 4682 | SM-655 GHALIBIYA CHECK POINT BUNKER | FACILITIES REPAIR IRAQ | \$37,500.00 | \$37,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1903 | W27P4J-05-M-0432-NA-1 | DHIA GROUP | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$76,407.00 | \$76,407.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1904 | W27P4J-05-M-0432-NA-2 | DHIA GROUP | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | C-MNSTCI-PC13000-FACILITIES REPAIR | \$45,843.00 | \$0.00 | \$45,843.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1905 | W27P4J-05-M-0445-NA-1 | IRAQI CONTRACTOR - 4776 | SM-654 SAMARRA POLICE STATION CONSTRUCTION | FACILITIES REPAIR IRAQ | \$22,000.00 | \$22,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1906 | W27P4J-05-M-0448-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$65,197.00 | \$65,197.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1907 | W27P4J-05-M-0449-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$56,488.00 | \$56,488.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------|---|---|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1908 | W27P4J-05-M-0450-NA-1 | | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$48,900.00 | \$48,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1909 | W27P4J-05-M-0453-NA-1 | IRAQI CONTRACTOR - 4418 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$37,670.00 | \$37,670.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1910 | W27P4J-05-M-0483-NA-1 | IRAQI CONTRACTOR - 4780 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$24,400.00 | \$24,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1911 | W27P4J-05-M-0512-NA-1 | IRAQI CONTRACTOR - 4145 | SM-709 FOB TINDERBOX GENERATORS TO 1ID | C-POLICE ASSISTANCE CONSTRUCTION | \$180,750.00 | \$180,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1912 | W27P4J-05-M-0514-NA-1 | IRAQI CONTRACTOR - 4405 | PC 27000 SM-578 RENOVATE FIVE BUILDINGS FOR KHALIS ING ANNEX | C-ICDC - FACILITIES CONSTRUCTION | \$198,000.00 | \$198,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1913 | W27P4J-05-M-0520-NA-1 | IRAQI CONTRACTOR - 4430 | SM-632 BAQUBAH MAINTENANCE BAYS ING | C-ICDC - FACILITIES CONSTRUCTION | \$187,999.00 | \$187,999.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1914 | W27P4J-05-M-0525-NA-1 | IRAQI CONTRACTOR - 4184 | SM-713 FORCE PROTECTION FOR 4TH ING DIVISION HQS | C-ICDC - FACILITIES CONSTRUCTION | \$200,000.00 | \$200,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1915 | W27P4J-05-M-0546-NA-1 | IRAQI CONTRACTOR - 4423 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$16,200.00 | \$16,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1916 | W27P4J-05-M-0551-NA-1 | IRAQI CONTRACTOR - 4164 | 62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$448,000.00 | \$448,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1917 | W27P4J-05-M-0629-NA-1 | | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$9,611.00 | \$9,611.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1918 | W27P4J-05-M-0654-NA-1 | IRAQI CONTRACTOR - 4126 | PW-090 UDARAG364M WASIRIA WATER TREATMENT SYSTEM | C-POTABLE WATER CONSTRUCTION | \$279,350.00 | \$279,350.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1919 | W27P4J-05-M-0662-NA-1 | IRAQI CONTRACTOR - 4081 | SM-656 BALAD IPS PATROLS BUILDING | FACILITIES REPAIR IRAQ | \$75,798.00 | \$75,798.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1920 | W27P4J-05-M-0683-NA-1 | IRAQI CONTRACTOR - 4295 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$24,833.00 | \$24,833.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1921 | W27P4J-05-M-0729-NA-1 | IRAQI CONTRACTOR - 4598 | SM-654 SAMARRA POLICE STATION CONSTRUCTION | FACILITIES REPAIR IRAQ | \$152,010.00 | \$152,010.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1922 | W27P4J-05-M-0783-NA-1 | IRAQI CONTRACTOR - 4216 | 61000B1-2 MND NC EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$730,000.00 | \$730,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1923 | W27P4J-05-M-0799-NA-1 | IRAQI CONTRACTOR - 4372 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$11,400.00 | \$11,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1924 | W27P4J-05-M-0859-NA-1 | IRAQI CONTRACTOR - 4129 | REPAIR SCHOOLS GRN REGION 37 SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$92,160.00 | \$92,160.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1925 | W27P4J-05-M-0958-NA-1 | IRAQI CONTRACTOR - 4241 | *URI#20940* SM-789 TIKRIT RTC BARRACKS | C-ICDC - FACILITIES CONSTRUCTION | \$777,200.00 | \$777,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1926 | W27P4J-05-M-0990-NA-1 | 77 CONSTRUCTION | SM-795 CHECKPOINTS GUARDTOWERS FT. GABE, URI: 20981 | C-ICDC - FACILITIES CONSTRUCTION | \$41,300.00 | \$41,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1927 | W27P4J-05-W-0432-NA-1 | DHIA GROUP | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$45,843.00 | \$45,843.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1928 | W27P4K-05-C-2000-NA-1 | IRAQI CONTRACTOR - 4468 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$317,004.00 | \$317,004.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1929 | W27P4K-05-C-2005-NA-1 | IRAQI CONTRACTOR - 4717 | UDARF310M FOR PW-090 | C-POTABLE WATER CONSTRUCTION | \$57,508.00 | \$57,508.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1930 | W27P4K-05-C-2006-NA-1 | IRAQI CONTRACTOR - 4403 | UDARF111M PW-090 | C-POTABLE WATER CONSTRUCTION | \$185,064.00 | \$185,064.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1931 | W27P4K-05-C-2007-NA-1 | IRAQI CONTRACTOR - 4774 | UDARF312M FOR PW-090 QADISH AND BAMARNE | C-POTABLE WATER CONSTRUCTION | \$84,143.00 | \$84,143.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1932 | W27P4K-05-C-2008-NA-1 | IRAQI CONTRACTOR - 4501 | UDARF313M FOR PW-090 IN KHABAT AND SKAKHKY | C-POTABLE WATER CONSTRUCTION | \$64,253.00 | \$64,253.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1933 | W27P4K-05-C-2015-NA-1 | IRAQI CONTRACTOR - 4592 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$652,650.00 | \$652,650.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1934 | W27P4K-05-C-2042-NA-1 | IRAQI CONTRACTOR - 4505 | PW-090 UDARF334M INSTALLATION OF A NEW WELL AND ACCESSORIES IN GEBRAN VILLAGE IN DUHOK GOVERNORATE. THIS PROJECT WILL BE EXECUTED BY THE MSC. | C-POTABLE WATER CONSTRUCTION | \$74,412.00 | \$74,412.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1935 | W27P4K-05-C-2044-NA-1 | IRAQI CONTRACTOR - 4699 | PW-090 UDARF339M BAROSHKY WATER PROJECT | C-POTABLE WATER CONSTRUCTION | \$158,000.00 | \$158,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1936 | W27P4K-05-C-2045-NA-1 | IRAQI CONTRACTOR - 4542 | PW-090 UDARF341M, URI# 19490, DAHUK BOREHOLE PUMPS | C-POTABLE WATER CONSTRUCTION | \$493,715.00 | \$493,715.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1937 | W27P4K-05-C-2046-NA-1 | IRAQI CONTRACTOR - 4625 | PW-090 UDARF382 MANSORYA WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$139,512.00 | \$139,512.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1938 | W27P4K-05-C-2047-NA-1 | IRAQI CONTRACTOR - 4432 | PW-090 DAHUK CITY MALTA DISTRICT 1, UDARF340M | C-POTABLE WATER CONSTRUCTION | \$129,500.00 | \$129,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|------------------------------------|---|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 1939 | W27P4K-05-C-5005-NA-1 | TABOUK COMMERCIAL AGENCIES | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-CO-003A TO C-C-CO-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$80,500.00 | \$80,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1940 | W27P4K-05-C-5007-NA-1 | IRAQI CONTRACTOR - 4089 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-CO-003A TO C-C-CO-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$129,999.00 | \$129,999.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1941 | W27P4K-05-C-5022-NA-1 | TABOUK COMMERCIAL AGENCIES | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-CO-003A TO C-C-CO-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$16,246.00 | \$16,246.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1942 | W27P4K-05-C-5025-NA-1 | IRAQI CONTRACTOR - 4265 | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$50,500.00 | \$50,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1943 | W27P4K-05-C-5026-NA-1 | GOLDEN TRIANGLE CONSTRUCTION CO LT | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$96,550.00 | \$96,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1944 | W27P4K-05-C-5034-NA-1 | IRAQI CONTRACTOR - 4236 | PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING | C-ICDC - FACILITIES CONSTRUCTION | \$711,849.00 | \$711,849.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1945 | W27P4K-05-C-5042-NA-1 | IRAQI CONTRACTOR - 4668 | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$129,500.00 | \$129,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1946 | W27P4K-05-C-5061-NA-1 | IRAQI CONTRACTOR - 4276 | 60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD | NC-POTABLE WATER NON-CONSTRUCTION | \$913,000.00 | \$913,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1947 | W27P4K-05-C-5062-NA-1 | IRAQI CONTRACTOR - 4062 | 60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD | NC-POTABLE WATER NON-CONSTRUCTION | \$913,000.00 | \$913,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1948 | W27P4K-05-C-5063-NA-1 | IRAQI CONTRACTOR - 4427 | 60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD | NC-POTABLE WATER NON-CONSTRUCTION | \$850,750.00 | \$850,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1949 | W27P4K-05-C-5072-NA-1 | IRAQI CONTRACTOR - 4016 | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$450,050.00 | \$450,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1950 | W27P4K-05-C-5078-NA-1 | IRAQI CONTRACTOR - 4107 | 60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD | NC-POTABLE WATER NON-CONSTRUCTION | \$87,000.00 | \$87,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1951 | W27P4K-05-C-5110-NA-1 | IRAQI CONTRACTOR - 4174 | PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP | C-AIRPORT CONSTRUCTION | \$26,000.00 | \$26,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1952 | W27P4K-05-C-BW01-NA-1 | IRAQI CONTRACTOR - 4040 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$52,095.00 | \$52,095.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1953 | W27P4K-05-M-0021-NA-1 | ENGINEERING ISHBIVA | SM-583 UM QASR AMMUNITION SUPPLY POINT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$252,650.00 | \$252,650.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1954 | W27P4K-05-M-0068-NA-1 | IRAQI CONTRACTOR - 4445 | SM-567 FORCE PROTECTION WALL AT KIRKUK | C-ICDC - FACILITIES CONSTRUCTION | \$2,348.00 | \$2,348.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1955 | W27P4K-05-M-2042-NA-1 | IRAQI CONTRACTOR - 4052 | FOOD AND FOOD PREPARATION MATERIAL SUPPLIES FOR 3,150 TROOPS FOR 50 DAYS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1956 | W27P4K-05-M-2071-NA-1 | IRAQI CONTRACTOR - 4505 | PW-090 UDARF333M INSTALLATION OF A NEW WELL AND ACCESSORIES IN QASREEN VILLAGE IN DUHOK GOVERNORATE. | C-POTABLE WATER CONSTRUCTION | \$28,634.00 | \$28,634.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1957 | W27P4K-05-M-2093-NA-1 | IRAQI CONTRACTOR - 4594 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$513,705.00 | \$513,705.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1958 | W27P4K-05-M-2134-NA-1 | IRAQI CONTRACTOR - 4594 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$137,700.00 | \$137,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1959 | W27P4K-05-M-2145-NA-1 | IRAQI CONTRACTOR - 4361 | FUNDS ARE PROVIDED TO PURCHASE 4X4 TOYOTA HILUXS VEHICLES FOR THE 104TH, 105TH, AND 108TH IRAQI ARMY BATTALIONS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$615,000.00 | \$615,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1960 | W27P4K-05-M-2176-NA-1 | IRAQI CONTRACTOR - 4327 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$151,150.00 | \$151,150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1961 | W27P4K-05-M-2190-NA-1 | IRAQI CONTRACTOR - 4438 | SM-791 FT. TAL AFAR FACILITIES | C-ICDC - FACILITIES CONSTRUCTION | \$984,900.00 | \$984,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1962 | W27P4K-05-M-2192-NA-1 | 77 CONSTRUCTION | SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$270,000.00 | \$270,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1963 | W27P4K-05-M-2192-NA-2 | 77 CONSTRUCTION | SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$197,780.00 | \$197,780.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1964 | W27P4K-05-M-2198-NA-1 | 77 CONSTRUCTION | SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$37,800.00 | \$37,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1965 | W27P4K-05-M-2199-NA-1 | 77 CONSTRUCTION | SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$993,600.00 | \$993,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1966 | W27P4K-05-M-2200-NA-1 | IRAQI CONTRACTOR - 4349 | 38 2005 TOYOTA HILUX 4X4 PICKUP TRUCKS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$798,000.00 | \$798,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1967 | W27P4K-05-M-2201-NA-1 | IRAQI CONTRACTOR - 4349 | 47 - 2005 TOYOTA HILUX 4X4 PICKUPS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$987,000.00 | \$987,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1968 | W27P4K-05-M-2219-NA-1 | IRAQI CONTRACTOR - 4189 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$140,900.00 | \$140,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1969 | W27P4K-05-M-2221-NA-1 | IRAQI CONTRACTOR - 4604 | *URI#21282* SM-818 SINJAR IRAQI ARMY BASE | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$990,331.00 | \$990,331.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|------------------------------|-------------------------------|---|---|------------------|------------------|--------------|---|
| 1970 | W27P4K-05-M-2256-NA-1 | IRAQI CONTRACTOR - 4313 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$23,000.00 | \$23,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1971 | W27P4K-05-M-2262-NA-1 | IRAQI CONTRACTOR - 4189 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$246,704.00 | \$246,704.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1972 | W27P4K-05-M-2280-NA-1 | IRAQI CONTRACTOR - 4594 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$18,000.00 | \$18,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 1973 | W52H09-05-C-0058-NA-1 | STURM, RUGER & COMPANY, INC. | BATTALION SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,271,700.00 | \$1,271,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1974 | W52H09-05-C-0059-NA-0001AA | IRAQI CONTRACTOR - 4711 | BATTALION SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,756,550.00 | \$1,756,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1975 | W52P1J-05-D-0004-3-2 | AECOM GOVERNMENT SERVICES INC | INITIAL PAYMENT FOR THE IAF NATIONAL MAINTENANCE CONTRACT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$11,500,000.00 | \$11,499,997.93 | \$2.07 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1976 | W56HZV-04-D-0181-1-0001AA | ANHAM JOINT VENTURE | BATTALION SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$121,804,574.40 | \$121,804,574.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1977 | W56HZV-04-D-0181-2-0001AA | ANHAM JOINT VENTURE | 24000 C5 - SHORT AND LONG RANGE RADIO | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$1,268,798.44 | \$1,268,798.44 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1978 | W56HZV-04-D-0181-3-1 | ANHAM JOINT VENTURE | BATTALION SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$123,896,435.80 | \$123,624,104.40 | \$272,331.47 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1979 | W56HZV-04-D-0181-4-1 | ANHAM JOINT VENTURE | BATTALION SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,339,145.06 | \$10,335,945.06 | \$3,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1980 | W56HZV-04-D-0181-9999-0001AA | ANHAM JOINT VENTURE | BATTALION SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$513,065.83 | \$0.00 | \$513,065.83 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1981 | W56HZV-04-D-0221-1-0001AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$312,037.84 | \$293,318.56 | \$18,719.28 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1982 | W56HZV-04-D-0221-1-0001AC | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$35,057.20 | \$33,310.51 | \$1,746.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1983 | W56HZV-04-D-0221-2-1001AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$488,124.97 | \$488,124.97 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1984 | W56HZV-04-D-0221-2-1001AB | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$28,713.23 | \$21,863.91 | \$6,849.32 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1985 | W56HZV-04-D-0221-2-1001AC | CONLEY & ASSOCIATES, INC. | 5-TON CARGO TRUCK AND PANEL VANS 74000CS | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$14,356.62 | \$11,646.80 | \$2,709.82 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1986 | W56HZV-04-D-0221-2-1002AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$175,051.46 | \$76,539.67 | \$98,511.79 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1987 | W56HZV-04-D-0221-2-1002AB | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$1,900.49 | \$360.02 | \$1,540.47 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1988 | W56HZV-04-D-0221-2-1002AC | CONLEY & ASSOCIATES, INC. | 5-TON CARGO TRUCK AND PANEL VANS 74000CS | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$1,824.72 | \$1,772.26 | \$52.46 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1989 | W56HZV-04-D-0221-2-1006AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$27,805.43 | \$0.00 | \$27,805.43 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1990 | W56HZV-04-D-0221-2-1006AB | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$7,425.05 | \$0.00 | \$7,425.05 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1991 | W56HZV-04-D-0221-2-1006AC | CONLEY & ASSOCIATES, INC. | 5-TON CARGO TRUCK AND PANEL VANS 74000CS | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$60.65 | \$0.00 | \$60.65 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1992 | W56HZV-04-D-0221-3-0001AF | CONLEY & ASSOCIATES, INC. | MINI PUMPER - MEDIUM RESCUE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$14,129.71 | \$0.00 | \$14,129.71 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1993 | W56HZV-04-D-0221-3-0001AG | CONLEY & ASSOCIATES, INC. | 60000 C2 - 10,000 L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$10,130.68 | \$8,549.99 | \$1,580.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1994 | W56HZV-04-D-0221-3-1 | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$254,732.25 | \$218,806.27 | \$35,925.98 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1995 | W56HZV-04-D-0221-3-2 | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$20,093.63 | \$19,240.82 | \$852.81 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1996 | W56HZV-04-D-0221-3-3 | CONLEY & ASSOCIATES, INC. | CESSPOOL EMPTIER TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$16,071.11 | \$269.59 | \$15,801.52 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1997 | W56HZV-04-D-0221-3-4 | CONLEY & ASSOCIATES, INC. | 92000A2 REFRIGERATED TRANSPORT VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$50,882.28 | \$43,961.29 | \$6,920.99 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1998 | W56HZV-04-D-0221-3-5 | CONLEY & ASSOCIATES, INC. | 60000 C2 - 10,000 L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$20,546.61 | \$3,143.01 | \$17,403.60 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 1999 | W56HZV-04-D-0221-4-1004AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$269,776.99 | \$203,189.25 | \$66,587.74 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2000 | W56HZV-04-D-0221-4-1004AB | CONLEY & ASSOCIATES, INC. | 92000A2 REFRIGERATED TRANSPORT VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$8,302.80 | \$0.00 | \$8,302.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2001 | W56HZV-04-D-0221-4-1004AC | CONLEY & ASSOCIATES, INC. | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$12,705.67 | \$10,099.30 | \$2,606.37 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|-----------------------------|---|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2002 | W56HZV-04-D-0221-4-1004AD | CONLEY & ASSOCIATES, INC. | CESSPOOL EMPTIER TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$1,367.82 | \$1,319.95 | \$47.87 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2003 | W56HZV-04-D-0221-4-1004AE | CONLEY & ASSOCIATES, INC. | 62000C2 CESSPIT JETTING TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$6,232.47 | \$1,319.95 | \$4,912.52 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2004 | W56HZV-04-D-0221-4-1004AF | CONLEY & ASSOCIATES, INC. | 60000 C2 - 10,000 L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$1,367.82 | \$1,319.95 | \$47.87 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2005 | W56HZV-04-D-0221-4-1004AG | CONLEY & ASSOCIATES, INC. | 60000 C1 - 16,000L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$1,367.82 | \$0.00 | \$1,367.82 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2006 | W56HZV-04-D-0221-4-1004AH | CONLEY & ASSOCIATES, INC. | 62000C1 VACUUM TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$1,367.83 | \$1,018.51 | \$349.32 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2007 | W56HZV-04-D-0221-4-1004AJ | CONLEY & ASSOCIATES, INC. | FIRE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$5,116.35 | \$5,024.93 | \$91.42 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2008 | W56HZV-04-D-0221-4-1004AK | CONLEY & ASSOCIATES, INC. | MINI PUMPER - MEDIUM RESCUE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$2,558.18 | \$0.00 | \$2,558.18 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2009 | W56HZV-04-D-0221-4-1004AL | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$32,627.03 | \$14,513.74 | \$18,113.29 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2010 | W56HZV-04-D-0221-4-1004AM | CONLEY & ASSOCIATES, INC. | 33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,558.18 | \$2,532.24 | \$25.94 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2011 | W56HZV-04-D-0221-4-1004AN | CONLEY & ASSOCIATES, INC. | 33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO. | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,558.18 | \$611.10 | \$1,947.08 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2012 | W56HZV-04-D-0221-4-1005AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$212,487.20 | \$125,768.24 | \$86,718.96 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2013 | W56HZV-04-D-0221-4-1005AB | CONLEY & ASSOCIATES, INC. | 92000A2 REFRIGERATED TRANSPORT VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$6,559.37 | \$4,528.08 | \$2,031.29 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2014 | W56HZV-04-D-0221-4-1005AC | CONLEY & ASSOCIATES, INC. | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$11,987.74 | \$0.00 | \$11,987.74 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2015 | W56HZV-04-D-0221-4-1005AD | CONLEY & ASSOCIATES, INC. | CESSPOOL EMPTIER TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$1,686.41 | \$0.00 | \$1,686.41 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2016 | W56HZV-04-D-0221-4-1005AE | CONLEY & ASSOCIATES, INC. | 62000C2 CESSPIT JETTING TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$329.48 | \$0.00 | \$329.48 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2017 | W56HZV-04-D-0221-4-1005AF | CONLEY & ASSOCIATES, INC. | 60000 C2 - 10,000 L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$1,686.41 | \$0.00 | \$1,686.41 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2018 | W56HZV-04-D-0221-4-1005AG | CONLEY & ASSOCIATES, INC. | 60000 C1 - 16,000L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$1,686.42 | \$0.00 | \$1,686.42 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2019 | W56HZV-04-D-0221-4-1005AH | CONLEY & ASSOCIATES, INC. | 62000C1 VACUUM TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$1,686.43 | \$0.00 | \$1,686.43 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2020 | W56HZV-04-D-0221-4-1005AJ | CONLEY & ASSOCIATES, INC. | FIRE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$6,308.04 | \$0.00 | \$6,308.04 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2021 | W56HZV-04-D-0221-4-1005AK | CONLEY & ASSOCIATES, INC. | MINI PUMPER - MEDIUM RESCUE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$3,154.02 | \$0.00 | \$3,154.02 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2022 | W56HZV-04-D-0221-4-1005AL | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$21,839.86 | \$0.00 | \$21,839.86 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2023 | W56HZV-04-D-0221-4-1005AM | CONLEY & ASSOCIATES, INC. | 33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY | NC-DETENTION FACILITY NON-CONSTRUCTION | \$3,154.02 | \$0.00 | \$3,154.02 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2024 | W56HZV-04-D-0221-4-1005AN | CONLEY & ASSOCIATES, INC. | 33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO. | NC-DETENTION FACILITY NON-CONSTRUCTION | \$3,154.02 | \$0.00 | \$3,154.02 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2025 | W56HZV-04-D-B002-1-0001AA | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$5,352,627.00 | \$5,352,627.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2026 | W56HZV-04-D-B002-1-0001AB | NAVISTAR | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$375,755.00 | \$375,755.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2027 | W56HZV-04-D-B002-2-0001AA | NAVISTAR | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$281,961.00 | \$281,961.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2028 | W56HZV-04-D-B009-1-1 | IRAQI CONTRACTOR - 4624 | 5-TON CARGO TRUCK AND PANEL VANS 74000C5 | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$482,273.00 | \$482,273.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2029 | W56HZV-04-D-B009-2-1 | IRAQI CONTRACTOR - 4624 | 5-TON CARGO TRUCK AND PANEL VANS 74000C5 | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$1,112,091.50 | \$1,112,091.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2030 | W56HZV-04-D-B010-1-0001AA | JAMES WORLDWIDE SALES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$8,313,486.00 | \$8,313,486.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2031 | W56HZV-04-D-B010-1-0002AB | JAMES WORLDWIDE SALES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$196,994.00 | \$196,994.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|-----------------------------|---|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2032 | W56HZV-04-D-B010-2-1 | JAMES WORLDWIDE SALES, INC. | BUSES, 45PAX 100 EA PLUS SUPPLEMENTAL MANUALS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$9,772,753.94 | \$9,772,753.94 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2033 | W56HZV-04-D-B011-1-0001AA | OSHKOSH TRUCK CORP. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$472,103.88 | \$472,103.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2034 | W56HZV-04-D-B011-2-1 | OSHKOSH TRUCK CORP. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$241,855.68 | \$0.00 | \$241,855.68 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2035 | W56HZV-04-D-B012-1-0001AA | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$155,877.00 | \$155,877.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2036 | W56HZV-04-D-B013-1-0001AA | GROVE US LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,586,298.00 | \$1,586,298.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2037 | W56HZV-04-D-B013-2-0001AA | GROVE US LLC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,049,654.00 | \$6,049,654.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2038 | W56HZV-04-D-B014-1-1 | ALTEC INDUSTRIES INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,191,697.20 | \$2,191,697.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2039 | W56HZV-04-D-B014-2-1 | ALTEC INDUSTRIES INC. | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$8,207,680.00 | \$8,207,680.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2040 | W56HZV-04-D-B015-1-1 | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$310,418.00 | \$310,418.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2041 | W56HZV-04-D-B015-2-0001AA | TEREX CORPORATION | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$929,754.00 | \$929,754.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2042 | W56HZV-04-D-B015-3-0152AA | TEREX CORPORATION | *UR#41060* THREE 30T TEREX CRANES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$938,109.00 | \$0.00 | \$938,109.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2043 | W56HZV-04-D-B015-3-0152AB | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$312,703.00 | \$0.00 | \$312,703.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2044 | W56HZV-04-D-B016-1-0001AA | GROVE US LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,230,625.00 | \$2,230,625.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2045 | W56HZV-04-D-B016-2-1 | GROVE US LLC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$7,926,520.00 | \$7,926,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2046 | W56HZV-04-D-B016-3-0161AA | GROVE US LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,981,630.00 | \$1,981,630.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2047 | W56HZV-04-D-B017-1-0001AA | GROVE US LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$632,756.00 | \$632,756.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2048 | W56HZV-04-D-B017-2-0001AA | GROVE US LLC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,210,888.00 | \$3,210,888.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2049 | W56HZV-04-D-B018-1-0001AA | GROVE US LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$862,935.00 | \$862,935.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2050 | W56HZV-04-D-B018-2-0181AB | GROVE US LLC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$787,435.00 | \$787,435.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2051 | W56HZV-04-D-B019-1-1 | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,085,100.00 | \$1,085,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2052 | W56HZV-04-D-B020-1-0001AA | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,422,645.00 | \$1,422,645.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2053 | W56HZV-04-D-B020-2-0001AA | NAVISTAR | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$5,775,696.00 | \$5,775,696.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2054 | W56HZV-04-D-B022-1-0001AA | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$677,090.00 | \$677,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2055 | W56HZV-04-D-B022-2-0001AA | TEREX CORPORATION | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,818,578.00 | \$2,818,578.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2056 | W56HZV-04-D-B023-1-0001AA | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$634,496.00 | \$634,496.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2057 | W56HZV-04-D-B023-2-0001AA | NAVISTAR | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,275,848.00 | \$2,275,848.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2058 | W56HZV-04-D-B024-1-0001AA | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$354,726.00 | \$354,726.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2059 | W56HZV-04-D-B024-2-0001AA | NAVISTAR | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,409,640.00 | \$1,409,640.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2060 | W56HZV-04-D-B027-1-0001AA | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,291,111.00 | \$1,291,111.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2061 | W56HZV-04-D-B028-1-0001AA | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$612,025.00 | \$612,025.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2062 | W56HZV-04-D-B028-2-1 | CATERPILLAR INC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,305,214.00 | \$3,305,214.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2063 | W56HZV-04-D-B030-1-0001AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$596,750.00 | \$596,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------------|-----------------------------------|---------------------------------------|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2064 | W56HZV-04-D-B030-3-1 | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$124,650.00 | \$105,952.50 | \$18,697.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2065 | W56HZV-04-D-B032-1-0001AA | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$348,338.00 | \$343,838.00 | \$4,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2066 | W56HZV-04-D-B032-2-1 | CERTIFIED STAINLESS SERVICE, INC. | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,203,433.00 | \$1,203,433.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2067 | W56HZV-04-D-B032-3-1 | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$361,030.00 | \$361,030.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2068 | W56HZV-04-D-B032-5-1 | CERTIFIED STAINLESS SERVICE, INC. | *UR#41060* FOUR VACUUM TRUCKS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$722,060.00 | \$0.00 | \$722,060.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2069 | W56HZV-04-D-B033-1-0001AA | WINDMILL INTERNATIONAL, LTD | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$150,027.00 | \$150,027.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2070 | W56HZV-04-D-B033-2-0001AA | WINDMILL INTERNATIONAL, LTD | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$698,026.00 | \$698,026.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2071 | W56HZV-04-D-B035-1-0001AA | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,187,479.98 | \$1,187,479.98 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2072 | W56HZV-04-D-B035-2-2 | TEREX CORPORATION | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$4,732,000.00 | \$4,732,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2073 | W56HZV-04-D-B036-1-0001AA | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,045,728.00 | \$1,045,728.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2074 | W56HZV-04-D-B039-1-1 | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$480,529.00 | \$480,529.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2075 | W56HZV-04-D-B039-1-2 | NAVISTAR | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,388,170.00 | \$2,388,170.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2076 | W56HZV-04-D-B040-1-0001AA | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$189,438.00 | \$189,438.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2077 | W56HZV-04-D-B040-2-0001AA | NAVISTAR | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$748,488.00 | \$748,488.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2078 | W56HZV-04-D-B041-1-1 | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,413,138.00 | \$1,413,138.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2079 | W56HZV-04-D-B041-2-0001AA | S C ROMAN SA | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$702,819.00 | \$702,819.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2080 | W56HZV-04-D-B042-1-0001AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$188,300.00 | \$188,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2081 | W56HZV-04-D-B042-2-0421AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,307,600.00 | \$1,307,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2082 | W56HZV-04-D-B043-1-0001AA | ROSENBAUER AMERICA, LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$421,190.15 | \$421,190.15 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2083 | W56HZV-04-D-B044-1-0001AA | ROSENBAUER AMERICA, LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,099,116.99 | \$1,099,116.99 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2084 | W56HZV-04-D-B044-2-1 | ROSENBAUER AMERICA, LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,112,885.00 | \$1,112,885.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2085 | W56HZV-04-D-B045-1-1 | ROSENBAUER AMERICA, LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$844,127.44 | \$844,127.44 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2086 | W56HZV-04-D-B046-1-0001AA | ROSENBAUER AMERICA, LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$732,878.00 | \$732,878.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2087 | W56HZV-04-D-B046-2-1 | ROSENBAUER AMERICA, LLC | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$2,224,434.00 | \$2,224,434.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2088 | W56HZV-04-D-B049-1-1 | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$417,046.00 | \$417,046.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2089 | W56HZV-04-D-B051-1-0001AA | ROSENBAUER AMERICA, LLC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$230,990.00 | \$230,990.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2090 | W56HZV-04-D-B051-2-0511AA | ROSENBAUER AMERICA, LLC | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$690,120.00 | \$690,120.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2091 | W56HZV-04-D-B056-1-0001AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$309,750.00 | \$309,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2092 | W56HZV-04-D-B056-2-0561AA | S C ROMAN SA | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,130,250.00 | \$1,130,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2093 | W56HZV-04-D-B057-1-0001AA | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$225,571.00 | \$225,571.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2094 | W56HZV-04-D-B058-1-0001AA | ALTEC INDUSTRIES INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$163,644.10 | \$163,644.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2095 | W56HZV-04-D-B059-1-0001AA | ALTEC INDUSTRIES INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$424,940.72 | \$424,940.72 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|------------------------------|-----------------------------------|---------------------------------------|--|-----------------|-----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2096 | W56HZV-04-D-B059-2-0001AA | ALTEC INDUSTRIES INC. | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,757,160.72 | \$1,757,160.72 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2097 | W56HZV-04-D-B059-3-1 | ALTEC INDUSTRIES INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$140,750.24 | \$0.00 | \$140,750.24 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2098 | W56HZV-04-D-B060-1-0001AA | INGERSOLL-RAND COMPANY | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$101,366.20 | \$101,366.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2099 | W56HZV-04-D-B060-2-0001AA | INGERSOLL-RAND COMPANY | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$325,922.32 | \$325,922.32 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2100 | W56HZV-04-D-B061-1-0001AA | H. K. MULLINS ASSOCIATES, INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$194,403.04 | \$194,403.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2101 | W56HZV-04-D-B061-2-0001AA | H. K. MULLINS ASSOCIATES, INC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$699,739.00 | \$699,739.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2102 | W56HZV-04-D-B062-1-0001AA | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$192,366.00 | \$192,366.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2103 | W56HZV-04-D-B063-1-0001AA | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$227,420.00 | \$227,420.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2104 | W56HZV-04-D-B066-1-1 | ISOMETRICS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$447,400.00 | \$447,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2105 | W56HZV-04-D-B066-2-1 | ISOMETRICS, INC. | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,471,400.00 | \$1,471,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2106 | W56HZV-04-D-B067-1-0001AA | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,379,440.00 | \$1,378,152.40 | \$1,287.60 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2107 | W56HZV-04-D-B067-2-1 | CERTIFIED STAINLESS SERVICE, INC. | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$171,180.00 | \$171,180.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2108 | W56HZV-04-D-B068-1-0001AA | ISOMETRICS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$498,000.00 | \$498,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2109 | W56HZV-04-D-B069-1-0691AA | ISOMETRICS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$496,000.00 | \$496,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2110 | W56HZV-04-D-B069-1-2001AA | ISOMETRICS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$27,000.00 | \$27,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2111 | W56HZV-04-D-B069-2-0001AA | ISOMETRICS, INC. | MINI PUMPER - MEDIUM RESCUE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$3,966,880.00 | \$3,966,880.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2112 | W56HZV-04-D-B070-1-0001AA | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$652,860.00 | \$652,860.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2113 | W56HZV-04-D-B072-1-0001AA | ISOMETRICS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$299,550.00 | \$299,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2114 | W56HZV-04-D-B072-1-0001AB | ISOMETRICS, INC. | CESSPOOL EMPTIER TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$286,050.00 | \$286,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2115 | W56HZV-04-D-B072-2-0001AA | ISOMETRICS, INC. | CESSPOOL EMPTIER TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$4,375,700.00 | \$4,375,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2116 | W56HZV-04-D-B072-4-1 | ISOMETRICS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$97,755.00 | \$97,755.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2117 | W56HZV-04-D-B072-5-1 | ISOMETRICS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$195,510.00 | \$195,510.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2118 | W56HZV-04-D-B074-1-0001AA | NAVISTAR | 10000L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$2,898,705.00 | \$2,898,705.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2119 | W56HZV-04-D-B074-1-0001AB | NAVISTAR | 60000 C2 - 10,000 L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$1,327,777.00 | \$1,327,777.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2120 | W56HZV-04-D-B074-2-1 | NAVISTAR | 60000 C2 - 10,000 L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$10,139,388.00 | \$10,139,388.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2121 | W56HZV-04-D-B075-1-1 | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,291,638.00 | \$1,291,638.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2122 | W56HZV-04-D-B075-1-2 | NAVISTAR | 16000L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$4,475,527.00 | \$4,475,527.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2123 | W56HZV-04-D-B075-1-3 | NAVISTAR | 60000 C1 - 16,000L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$526,192.00 | \$526,192.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2124 | W56HZV-04-D-B075-2-1 | NAVISTAR | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,742,392.00 | \$3,742,392.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2125 | W56HZV-04-D-B075-3-1 | NAVISTAR | 60000 C1 - 16,000L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$17,364,336.00 | \$17,364,336.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2126 | W56HZV-04-D-B076-1-0001AA | CERTIFIED STAINLESS SERVICE, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$214,448.00 | \$214,448.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2127 | W56HZV-04-D-B084-001A-0001AA | NORTH SHORE INTERNATIONAL INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$18,170.00 | \$18,170.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|--------------------------------|--|---|-----------------|-----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2128 | W56HZV-04-D-B085-1-0001AA | IRAQI CONTRACTOR - 4497 | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$123,954.00 | \$123,954.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2129 | W56HZV-04-D-B092-1-0001AA | IRAQI CONTRACTOR - 4554 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$186,200.00 | \$186,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2130 | W56HZV-04-D-B099-1-0001AA | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$383,920.00 | \$383,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2131 | W56HZV-04-D-B099-2-1 | TEREX CORPORATION | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$333,920.00 | \$333,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2132 | W56HZV-04-D-B099-2-2 | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,168,720.00 | \$1,168,720.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2133 | W56HZV-04-D-B103-1-1 | LIFELINE SHELTER SYSTEMS, INC. | 92000A2 MOBILE BLOOD COLLECTION VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$305,110.00 | \$305,110.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2134 | W56HZV-04-D-B103-2-0001AB | LIFELINE SHELTER SYSTEMS, INC. | 92000A2 REFRIGERATED TRANSPORT VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$625,937.00 | \$625,937.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2135 | W56HZV-04-D-B103-2-0002AB | LIFELINE SHELTER SYSTEMS, INC. | 92000A2 MOBILE BLOOD COLLECTION VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,375,078.00 | \$1,375,078.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2136 | W56HZV-04-D-B103-2-0003AB | LIFELINE SHELTER SYSTEMS, INC. | 92000A2 MOBILE BLOOD COLLECTION VEHICLE AND REFRIGERATED TRANSPORT TRUCK | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,845,855.00 | \$2,845,855.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2137 | W56HZV-04-D-B104-1-1 | ROSENBAUER AMERICA, LLC | FIRE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$3,770,588.00 | \$3,770,588.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2138 | W56HZV-04-D-B104-2-0001AA | ROSENBAUER AMERICA, LLC | FIRE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$14,865,150.00 | \$14,865,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2139 | W56HZV-04-D-B104-2-0001AB | ROSENBAUER AMERICA, LLC | MINI PUMPER - MEDIUM RESCUE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$198,202.00 | \$198,202.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2140 | W56HZV-04-D-B105-1-1 | LIFELINE SHELTER SYSTEMS, INC. | 92000A2 REFRIGERATED TRANSPORT VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,388,504.00 | \$1,388,504.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2141 | W56HZV-04-D-B105-2-0001AB | LIFELINE SHELTER SYSTEMS, INC. | 92000A2 REFRIGERATED TRANSPORT VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$228,834.00 | \$228,834.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2142 | W56HZV-04-D-B106-1-1 | ROSENBAUER AMERICA, LLC | FIRE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,948,780.00 | \$1,948,780.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2143 | W56HZV-04-D-B106-2-0001AA | ROSENBAUER AMERICA, LLC | FIRE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$3,357,870.00 | \$3,357,870.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2144 | W56HZV-04-D-B106-2-0001AB | ROSENBAUER AMERICA, LLC | MINI PUMPER - MEDIUM RESCUE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$4,771,710.00 | \$4,771,710.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2145 | W56HZV-04-D-B110-1-0001AA | S C ROMAN SA | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$88,250.00 | \$88,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2146 | W56HZV-04-D-B111-1-0001AA | IRAQI CONTRACTOR - 4624 | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$111,581.73 | \$111,581.73 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2147 | W56HZV-04-D-B113-1-0001AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$401,308.00 | \$401,308.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2148 | W56HZV-04-D-B114-1-1 | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$440,000.00 | \$440,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2149 | W56HZV-04-D-B123-1-1 | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$287,920.00 | \$287,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2150 | W56HZV-04-D-B125-1-0001AA | VOLVO | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$707,705.00 | \$707,705.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2151 | W56HZV-04-D-B125-2-0001AA | VOLVO | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,270,911.00 | \$2,270,911.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2152 | W56HZV-04-D-B126-1-0001AA | JAMES WORLDWIDE SALES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,270,222.00 | \$1,270,222.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2153 | W56HZV-04-D-B770-1-0001AA | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,137,313.00 | \$1,137,313.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2154 | W56HZV-04-D-B770-2-0001AA | CATERPILLAR INC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,915,405.00 | \$3,915,405.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2155 | W56HZV-04-D-B780-1-0001AA | AMERICAN MATERIAL HANDLING | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$36,219.00 | \$36,219.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2156 | W56HZV-04-D-B800-1-0001AA | AMERICAN MATERIAL HANDLING | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$308,472.00 | \$308,472.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2157 | W56HZV-04-D-B800-2-1 | AMERICAN MATERIAL HANDLING | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,158,129.00 | \$1,158,129.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2158 | W56HZV-04-D-B830-1-1 | INDEPENDENT SYSTEMS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$313,630.00 | \$313,630.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2159 | W56HZV-04-D-B830-2-1 | INDEPENDENT SYSTEMS, INC. | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$437,598.00 | \$437,598.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|---------------------------|--|--|----------------|----------------|--------------|---|
| 2160 | W56HZV-04-D-B830-2-2 | INDEPENDENT SYSTEMS, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$502,542.00 | \$502,542.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2161 | W56HZV-04-D-B860-1-0001AB | VOLVO | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$97,566.00 | \$97,566.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2162 | W56HZV-04-D-B860-1-0001AC | VOLVO | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$63,133.00 | \$63,133.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2163 | W56HZV-04-D-B870-1-0001AA | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$71,854.00 | \$71,854.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2164 | W56HZV-04-D-B870-2-1 | TEREX CORPORATION | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$284,216.00 | \$284,216.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2165 | W56HZV-04-D-B880-1-0001AA | IRAQI CONTRACTOR - 4497 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,144,000.00 | \$1,144,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2166 | W56HZV-04-D-B880-2-1 | IRAQI CONTRACTOR - 4497 | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$4,914,000.00 | \$4,914,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2167 | W56HZV-04-D-B890-1-1 | VOLVO | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$472,350.00 | \$472,350.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2168 | W56HZV-04-D-B890-2-1 | VOLVO | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,493,965.00 | \$1,493,965.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2169 | W56HZV-04-D-B900-1-1 | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,166,130.00 | \$1,166,130.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2170 | W56HZV-04-D-B910-1-0001AA | VOLVO | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,834,077.00 | \$1,834,077.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2171 | W56HZV-04-D-B910-2-1 | VOLVO | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$7,124,544.00 | \$7,124,544.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2172 | W56HZV-04-D-B930-1-0001AA | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,700,750.00 | \$1,700,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2173 | W56HZV-04-D-B930-2-0001AA | CATERPILLAR INC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$5,449,674.00 | \$5,445,474.00 | \$4,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2174 | W56HZV-04-D-B940-1-0001AA | IRAQI CONTRACTOR - 4497 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$917,290.00 | \$907,290.00 | \$10,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2175 | W56HZV-04-D-B940-2-0001AA | IRAQI CONTRACTOR - 4497 | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,717,100.00 | \$2,717,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2176 | W56HZV-04-D-B950-1-0001AA | INGERSOLL-RAND COMPANY | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$125,408.80 | \$125,408.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2177 | W56HZV-04-D-B960-1-0001AA | INGERSOLL-RAND COMPANY | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$55,710.00 | \$55,710.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2178 | W56HZV-04-D-B970-2-0001AA | CATERPILLAR INC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,018,728.00 | \$1,018,728.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2179 | W56HZV-04-D-B970-NA-0001AA | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$320,362.00 | \$320,362.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2180 | W56HZV-04-D-D790-1-1 | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$237,051.99 | \$237,051.99 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2181 | W56HZV-04-D-D790-2-0791AB | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$263,715.00 | \$263,715.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2182 | W56HZV-04-D-D820-1-1 | CATERPILLAR INC | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,108,177.90 | \$1,108,177.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2183 | W56HZV-04-D-D820-2-1 | CATERPILLAR INC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,180,724.00 | \$3,180,724.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2184 | W56HZV-04-P-B041-NA-0001AA | S C ROMAN SA | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$4,500.00 | \$4,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2185 | W56HZV-04-P-B046-NA-1 | ROSENBAUER AMERICA, LLC | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$1,800.00 | \$1,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2186 | W56HZV-04-P-B051-NA-0001AA | ROSENBAUER AMERICA, LLC | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$2,850.00 | \$2,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2187 | W56HZV-05-D-0099-1-0001AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,903,048.70 | \$1,579,515.01 | \$323,533.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2188 | W56HZV-05-D-0099-1-0001AB | CONLEY & ASSOCIATES, INC. | 5-TON CARGO TRUCK AND PANEL VANS 74000C5 | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$29,828.23 | \$27,064.10 | \$2,764.13 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2189 | W56HZV-05-D-0099-1-0001AC | CONLEY & ASSOCIATES, INC. | 70000 B2 - FIRE TRUCKS | NC-AIRPORT NON-CONSTRUCTION | \$95,952.03 | \$58,373.68 | \$37,578.35 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2190 | W56HZV-05-D-0099-1-0001AD | CONLEY & ASSOCIATES, INC. | 60000 C1 - 16,000L WATER TRUCKS | NC-POTABLE WATER NON-CONSTRUCTION | \$19,323.68 | \$8,388.51 | \$10,935.17 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2191 | W56HZV-05-D-0099-1-0001AE | CONLEY & ASSOCIATES, INC. | 62000C2 CESSPIT JETTING TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$38,647.36 | \$37,295.99 | \$1,351.37 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|-----------------------------------|---|---|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2192 | W56HZV-05-D-0099-1-0001AF | CONLEY & ASSOCIATES, INC. | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$111,372.90 | \$111,372.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2193 | W56HZV-05-D-0099-1-0001AG | CONLEY & ASSOCIATES, INC. | MINI PUMPER - MEDIUM RESCUE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$133,647.48 | \$43,581.29 | \$90,066.19 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2194 | W56HZV-05-D-0099-1-0002AE | CONLEY & ASSOCIATES, INC. | 62000C1 VACUUM TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$19,323.68 | \$0.00 | \$19,323.68 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2195 | W56HZV-05-D-0099-1-0002AF | CONLEY & ASSOCIATES, INC. | 33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY | NC-DETENTION FACILITY NON-CONSTRUCTION | \$44,549.15 | \$16,762.07 | \$27,787.08 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2196 | W56HZV-05-D-0099-1-0003AF | CONLEY & ASSOCIATES, INC. | 33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO. | NC-DETENTION FACILITY NON-CONSTRUCTION | \$22,274.59 | \$0.00 | \$22,274.59 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2197 | W56HZV-05-D-0099-2-1001AA | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$32,801.47 | \$31,333.18 | \$1,468.29 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2198 | W56HZV-05-D-0099-2-1002AB | CONLEY & ASSOCIATES, INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$32,801.47 | \$32,473.46 | \$328.01 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2199 | W56HZV-05-D-B071-1-0001AA | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,496,877.00 | \$1,496,877.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2200 | W56HZV-05-D-B071-2-0711AA | NAVISTAR | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,488,660.00 | \$3,488,660.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2201 | W56HZV-05-D-B107-1-1 | IRAQI CONTRACTOR - 4728 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,026,000.00 | \$1,026,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2202 | W56HZV-05-D-B108-1-0001AA | IRAQI CONTRACTOR - 4624 | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$49,041.00 | \$48,541.00 | \$500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2203 | W56HZV-05-D-B109-1-1 | IRAQI CONTRACTOR - 4624 | 5-TON CARGO TRUCK AND PANEL VANS 74000C5 | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$105,151.13 | \$105,151.13 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2204 | W56HZV-05-D-B109-2-1 | IRAQI CONTRACTOR - 4624 | 5-TON CARGO TRUCK AND PANEL VANS 74000C5 | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$936,078.21 | \$936,078.21 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2205 | W56HZV-05-D-B115-1-0001AA | INTERCONTINENTAL TRUCK BODY | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$254,402.13 | \$250,802.13 | \$3,600.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2206 | W56HZV-05-D-B120-1-1201AA | GENESYS LTD. | 62000C2 CESSPIT JETTING TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$3,252,190.00 | \$3,252,190.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2207 | W56HZV-05-D-B120-1-1201AB | GENESYS LTD. | CESSPIT JETTING TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$3,252,190.00 | \$3,250,889.13 | \$1,300.87 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2208 | W56HZV-05-D-B120-1-2001AA | GENESYS LTD. | CESSPIT JETTING TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$500.00 | \$0.00 | \$500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2209 | W56HZV-05-D-B121-1-1211AA | IRAQI CONTRACTOR - 4111 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,475,000.00 | \$1,475,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2210 | W56HZV-05-D-B121-1-1211AB | IRAQI CONTRACTOR - 4111 | 33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO. | NC-DETENTION FACILITY NON-CONSTRUCTION | \$295,000.00 | \$236,500.00 | \$58,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2211 | W56HZV-05-D-B121-1-1211AC | IRAQI CONTRACTOR - 4111 | 62000C1 VACUUM TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$7,375,000.00 | \$6,504,750.00 | \$870,250.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2212 | W56HZV-05-D-B121-1-1211AD | IRAQI CONTRACTOR - 4111 | 62000C1 VACUUM TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$590,000.00 | \$0.00 | \$590,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2213 | W56HZV-05-D-B121-1-2001AA | IRAQI CONTRACTOR - 4111 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,500.00 | \$1,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2214 | W56HZV-05-D-B121-1-2001AB | IRAQI CONTRACTOR - 4111 | 33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO. | NC-DETENTION FACILITY NON-CONSTRUCTION | \$500.00 | \$0.00 | \$500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2215 | W56HZV-05-D-B121-1-2001AC | IRAQI CONTRACTOR - 4111 | 62000C1 VACUUM TRUCKS | NC-SEWAGE NON-CONSTRUCTION | \$500.00 | \$0.00 | \$500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2216 | W56HZV-05-D-B122-1-1 | IRAQI CONTRACTOR - 4624 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$128,582.43 | \$128,582.43 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2217 | W56HZV-05-D-B124-1-0001AA | ENCON ENERGY & CONSTRUCTION INC. | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$95,050.00 | \$95,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2218 | W56HZV-05-D-B127-1-0001AA | PARTS EXPRESS INTERNATIONAL, INC. | 33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY | NC-DETENTION FACILITY NON-CONSTRUCTION | \$140,522.00 | \$140,522.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2219 | W56HZV-05-D-B127-2-0001AA | PARTS EXPRESS INTERNATIONAL, INC. | 33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY | NC-DETENTION FACILITY NON-CONSTRUCTION | \$140,522.00 | \$140,522.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2220 | W56HZV-05-D-B132-1-1 | LIFELINE SHELTER SYSTEMS, INC. | 92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,805,624.00 | \$1,757,413.10 | \$48,210.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2221 | W56HZV-05-D-B132-1-2 | LIFELINE SHELTER SYSTEMS, INC. | 92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$18,500.00 | \$0.00 | \$18,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|------------------------------------|--|---|-----------------|-----------------|--------------|---|
| 2222 | W56HZV-05-D-B132-1-3 | LIFELINE SHELTER SYSTEMS, INC. | 92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,000.00 | \$0.00 | \$1,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2223 | W56HZV-05-D-B132-1-4 | LIFELINE SHELTER SYSTEMS, INC. | 92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$14,850.00 | \$0.00 | \$14,850.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2224 | W56HZV-05-D-B132-1-5 | LIFELINE SHELTER SYSTEMS, INC. | 92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$21,150.00 | \$0.00 | \$21,150.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2225 | W56HZV-05-D-B132-2-0001AB | LIFELINE SHELTER SYSTEMS, INC. | 92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$6,759,840.00 | \$6,759,839.73 | \$0.27 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2226 | W56HZV-05-D-B134-1-1341 | MAC INTERNATIONAL FZE | 14000 - FIRE UTILITY TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$2,998,527.00 | \$2,998,527.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2227 | W56HZV-05-D-B135-1-1351AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,050,900.00 | \$1,050,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2228 | W56HZV-05-D-B135-1-2001AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,000.00 | \$6,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2229 | W56HZV-05-D-B137-1-0001AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$277,130.00 | \$277,130.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2230 | W56HZV-05-D-B138-1-1 | INTERNATIONAL MILITARY & GOV'T LLC | 33000J VARIOUS VEHICLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$241,168.00 | \$239,168.00 | \$2,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2231 | W56HZV-05-D-B139-1-1 | IRAQI CONTRACTOR - 4495 | URI 21456 56 TRUCKS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,375,028.00 | \$3,373,528.00 | \$1,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2232 | W56HZV-05-D-B139-2-1 | IRAQI CONTRACTOR - 4495 | URI 21456 56 TRUCKS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$106,488.00 | \$106,488.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2233 | W56HZV-05-P-1327-NA-1 | TEREX CORPORATION | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$59,000.00 | \$59,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2234 | W56HZV-06-D-D044-1-0441AA | MAC INTERNATIONAL FZE | FUNDING FOR OFF ROAD TRUCKS - IPS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$31,068,000.00 | \$31,042,110.00 | \$25,890.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2235 | W56HZV-06-D-D044-1-0441AB | MAC INTERNATIONAL FZE | FUNDING FOR OFF ROAD TRUCKS - IPS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$25,527,540.00 | \$25,527,540.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2236 | W56HZV-06-D-D044-1-1441AB | MAC INTERNATIONAL FZE | FUNDING FOR OFF ROAD TRUCKS-FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$2,122,980.00 | \$2,097,090.00 | \$25,890.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2237 | W56HZV-06-D-D044-1-2441AB | MAC INTERNATIONAL FZE | FUNDING FOR OFF ROAD TRUCKS 0 PSF | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,116,510.00 | \$4,116,510.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2238 | W56HZV-06-D-D044-1-3441AB | MAC INTERNATIONAL FZE | FUNDING FOR OFF ROAD TRUCKS-DBE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$4,375,410.00 | \$4,375,410.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2239 | W56HZV-06-P-B107-NA-0001AA | IRAQI CONTRACTOR - 4728 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$12,000.00 | \$12,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2240 | W56HZV-06-P-B107-NA-0002AA | IRAQI CONTRACTOR - 4728 | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$14,000.00 | \$0.00 | \$14,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2241 | W56HZV-06-P-B135-NA-0001AA | S C ROMAN SA | VEHICLES AND HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$49,815.00 | \$0.00 | \$49,815.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2242 | W58RGZ-04-C-0332-NA-0002AA | TRANSATLANTIC TRADERS, INC. | 11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$196,000.00 | \$181,300.00 | \$14,700.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2243 | W58RGZ-04-C-0332-NA-0003AA | TRANSATLANTIC TRADERS, INC. | 11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$122,000.00 | \$112,850.00 | \$9,150.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2244 | W58RGZ-04-C-0332-NA-0004AA | TRANSATLANTIC TRADERS, INC. | 11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$730,000.00 | \$577,500.00 | \$152,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2245 | W58RGZ-04-C-0332-NA-2 | TRANSATLANTIC TRADERS, INC. | 11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$4,770,000.00 | \$3,882,500.00 | \$887,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2246 | W5HZV-04-D-B027-2-0001AA | CATERPILLAR INC | 50000 A4 - VEHICLES & HEAVY EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,209,460.00 | \$6,209,460.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2247 | W911QY-04-F-0163-N/A-1 | IRAQI CONTRACTOR - 4336 | HELMENTS & COVERS AND E-TOOLS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$103,488.00 | \$103,488.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2248 | W911SO-04-C-0002-1-0002AB | IRAQI CONTRACTOR - 4296 | 45000A TRAIN/EQUIP EPSS TO SAFEGUARD ELECTRICAL SYSTEMS | NC-SECURITY NON-CONSTRUCTION | \$23,029,025.00 | \$23,029,025.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2249 | W911SO-04-C-0002-1-1 | IRAQI CONTRACTOR - 4296 | TRAIN & EQUIP OF ELECTRICAL POWER SECURITY SERVICE (EPSS) | NC-SECURITY NON-CONSTRUCTION | \$19,643,758.00 | \$19,643,758.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2250 | W911SO-04-C-0002-1-3 | IRAQI CONTRACTOR - 4296 | TRAIN/EQUIP GUARD FORCE FOR THE MINISTRY OF OIL AT EPSS TRAINING ACADEMY | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$13,384,840.51 | \$13,384,840.51 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2251 | W911W4-04-D-0005-14-0001AA | TITAN CORP | 33000 C1B PRISON INTERPRETER CONTRACT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$847,945.22 | \$458,735.70 | \$389,209.52 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2252 | W911W4-04-D-0005-14-0004A | TITAN CORP | 33000 C1B PRISON INTERPRETER CONTRACT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$33,102.32 | \$0.00 | \$33,102.32 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2253 | W911W4-04-D-0005-14-4 | TITAN CORP | PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$49,340.58 | \$0.00 | \$49,340.58 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
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| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2254 | W9124Q-04-P-1196-NA-1 | ENVIRONMENTAL INTERNATIONAL CORP | HAZARDOUS WASTE CLEAN-UP | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$345,000.00 | \$343,637.99 | \$1,362.01 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2255 | W9126G-04-D-0001-11-0001AA | KELLOGG BROWN & ROOT SERVICES, INC | *URI#11524* CONSTRUCTION | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$891,998.00 | \$0.00 | \$891,998.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2256 | W9126G-04-D-0001-11-1 | KELLOGG BROWN & ROOT SERVICES, INC | 11399-O-005-K KBR-SGC-REPAIR NGL/LPG PLANTS | C-OIL INFRASTRUCTURE CONSTRUCTION | \$134,781,953.00 | \$109,619,904.30 | \$25,162,048.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2257 | W9126G-04-D-0001-11-2 | KELLOGG BROWN & ROOT SERVICES, INC | *URI 21056* O-005-K KBR NGL/LPG ADDITIONAL TRAINING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$938,410.00 | \$0.00 | \$938,410.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2258 | W9126G-04-D-0001-11-4 | KELLOGG BROWN & ROOT SERVICES, INC | *URI#21056* ENGINEERING O-005-K KBR SGC REPAIR NGL/LPG PLANTS | NC-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$86,772.00 | \$0.00 | \$86,772.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2259 | W9126G-04-D-0001-12-0003A | KELLOGG BROWN & ROOT SERVICES, INC | O-003-K KBR-SOC-GOSP | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$91,411,768.35 | \$73,190,472.20 | \$18,221,296.15 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2260 | W9126G-04-D-0001-12-3 | KELLOGG BROWN & ROOT SERVICES, INC | 11428-O-003-K KBR-SOC-GOSP | C-OIL INFRASTRUCTURE CONSTRUCTION | \$162,762.65 | \$162,169.42 | \$593.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2261 | W9126G-04-D-0001-13-4 | KELLOGG BROWN & ROOT SERVICES, INC | 11738- KBR DOWNSTREAM (BASHRAH) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,424,889.00 | \$1,420,697.24 | \$4,191.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2262 | W9126G-04-D-0001-13-7 | KELLOGG BROWN & ROOT SERVICES, INC | 11738 - O-019-K KBR DOWNSTREAM (BASRAH) - ENGINEERING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,638,158.00 | \$3,496,219.84 | \$141,938.16 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2263 | W9126G-04-D-0001-14-1 | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$473,295.92 | \$0.00 | \$473,295.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2264 | W9126G-04-D-0001-14-2 | KELLOGG BROWN & ROOT SERVICES, INC | O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$12,022,454.40 | \$7,694,895.13 | \$4,327,559.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2265 | W9126G-04-D-0001-15-1 | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$6,000,000.00 | \$6,000,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2266 | W9126G-04-D-0001-15-2 | KELLOGG BROWN & ROOT SERVICES, INC | 11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015 | PMO IRRF1 OIL MONEY FROM SWD | \$631,930.00 | \$631,930.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2267 | W9126G-04-D-0001-15-3 | KELLOGG BROWN & ROOT SERVICES, INC | 11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015 | PMO 2020 OIL FROM SWD | \$11,025,250.00 | \$11,025,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2268 | W9126G-04-D-0001-15-4 | KELLOGG BROWN & ROOT SERVICES, INC | O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$31,307,658.00 | \$31,307,658.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2269 | W9126G-04-D-0001-15-7 | KELLOGG BROWN & ROOT SERVICES, INC | O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$19,122,831.00 | \$10,907,132.54 | \$8,215,698.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2270 | W9126G-04-D-0001-16-1 | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$134,069.75 | \$55,147.48 | \$78,922.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2271 | W9126G-04-D-0001-16-2 | KELLOGG BROWN & ROOT SERVICES, INC | O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$13,725,890.60 | \$12,006,864.58 | \$1,719,026.02 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2272 | W9126G-04-D-0001-17-1 | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$4,819,432.03 | \$4,819,432.03 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2273 | W9126G-04-D-0001-17-2 | KELLOGG BROWN & ROOT SERVICES, INC | O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$48,263,767.97 | \$41,803,632.98 | \$6,460,134.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2274 | W9126G-04-D-0001-20-1 | KELLOGG BROWN & ROOT SERVICES, INC | 11523-O-004-K KBR-SOC-PUMP STATION | C-OIL INFRASTRUCTURE CONSTRUCTION | \$670,452.61 | \$670,452.61 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2275 | W9126G-04-D-0001-20-2 | KELLOGG BROWN & ROOT SERVICES, INC | 11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS | C-OIL INFRASTRUCTURE CONSTRUCTION | \$21,092,012.39 | \$18,411,743.40 | \$2,680,268.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2276 | W9126G-04-D-0001-20-4 | KELLOGG BROWN & ROOT SERVICES, INC | 11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGINEERING COSTS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$58,104.00 | \$0.00 | \$58,104.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2277 | W9126G-04-D-0001-20-5 | KELLOGG BROWN & ROOT SERVICES, INC | *URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$871,839.00 | \$0.00 | \$871,839.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2278 | W9126G-04-D-0001-20-6 | KELLOGG BROWN & ROOT SERVICES, INC | *URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$174,878.00 | \$0.00 | \$174,878.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2279 | W9126G-04-D-0001-20-7 | KELLOGG BROWN & ROOT SERVICES, INC | *URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$301,850.00 | \$0.00 | \$301,850.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2280 | W9126G-04-D-0001-21-1 | KELLOGG BROWN & ROOT SERVICES, INC | 11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS | C-OIL INFRASTRUCTURE CONSTRUCTION | \$662,640.61 | \$550,394.48 | \$112,246.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2281 | W9126G-04-D-0001-21-2 | KELLOGG BROWN & ROOT SERVICES, INC | 11523-O-004-K KBR-SOC-PUMP STATION | C-OIL INFRASTRUCTURE CONSTRUCTION | \$888,413.39 | \$664,234.22 | \$224,179.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2282 | W9126G-04-D-0001-21-3 | KELLOGG BROWN & ROOT SERVICES, INC | P/C 50000 O-004-K KBR SOC-PUMP STATIONS - ENGINEERING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$236,556.00 | \$0.00 | \$236,556.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2283 | W9126G-04-D-0001-2-2 | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$5,832,047.57 | \$5,832,047.57 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2284 | W9126G-04-D-0001-2-4 | KELLOGG BROWN & ROOT SERVICES, INC | KBR CLAIM FOR INITIAL MOBILIZATION | C-OIL INFRASTRUCTURE CONSTRUCTION | \$4,476,082.92 | \$4,476,082.92 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2285 | W9126G-04-D-0001-26-2 | KELLOGG BROWN & ROOT SERVICES, INC | 11768 - O-020-K KBR DISTRIBUTION OPDC, OPD, GFC - ENGINEERING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$10,992,266.00 | \$8,672,010.90 | \$2,320,255.10 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

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|------|----------------------------|------------------------------------|--|--|-----------------|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2286 | W9126G-04-D-0001-27-1 | KELLOGG BROWN & ROOT SERVICES, INC | 11430-O-016-K KBR-SOC-WORKOVER OF WELLS | C-OIL INFRASTRUCTURE CONSTRUCTION | \$151,818.08 | \$151,818.08 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2287 | W9126G-04-D-0001-28-1 | KELLOGG BROWN & ROOT SERVICES, INC | O-015-K KBR MRC CONSOLIDATED CHEMICALS | C-OIL INFRASTRUCTURE CONSTRUCTION | \$6,967,824.00 | \$6,814,179.58 | \$153,644.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2288 | W9126G-04-D-0001-30-2 | KELLOGG BROWN & ROOT SERVICES, INC | *URI#12760* KHOR AL ZUBAIR MARINE TERMINAL | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,589,431.00 | \$270,260.77 | \$1,319,170.23 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2289 | W9126G-04-D-0001-5-0001AB | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$3,207,341.94 | \$3,207,341.94 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2290 | W9126G-04-D-0001-5-1 | KELLOGG BROWN & ROOT SERVICES, INC | T.O.35 TRANSFER FROM RIO | PMO IRRF1 OIL MONEY FROM SWD | \$5,390,938.06 | \$5,390,938.06 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2291 | W9126G-04-D-0001-7-0001AA | KELLOGG BROWN & ROOT SERVICES, INC | 11525- O-006-K KBR MISC SOC CENTRAL POWER | C-OIL INFRASTRUCTURE CONSTRUCTION | \$10,604,768.00 | \$10,521,978.24 | \$82,789.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2292 | W9126G-04-D-0001-7-2 | KELLOGG BROWN & ROOT SERVICES, INC | 11525- O-006-K KBR MISC SOC CENTRAL POWER | C-OIL INFRASTRUCTURE CONSTRUCTION | \$9,199.00 | \$9,199.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2293 | W9126G-04-D-0001-7-3 | KELLOGG BROWN & ROOT SERVICES, INC | O-006-K KBR SOC CENTRAL POWER (TO URI 11525) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,475,452.00 | \$605,909.26 | \$869,542.74 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2294 | W9126G-04-D-0001-8-0001AA | KELLOGG BROWN & ROOT SERVICES, INC | 11533-O-014-K KBR-QARMAT ALI WATER INJECTION | C-OIL INFRASTRUCTURE CONSTRUCTION | \$25,779,895.00 | \$25,229,951.97 | \$549,943.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2295 | W9126G-04-D-0001-8-0001AB | KELLOGG BROWN & ROOT SERVICES, INC | *URI 21622* O-014-K POST COMMISSIONING SPT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$100,000.00 | \$100,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2296 | W9126G-04-D-0001-9-0001AA | KELLOGG BROWN & ROOT SERVICES, INC | 11526 O-007-K DAURA CENTRAL POWER | C-OIL INFRASTRUCTURE CONSTRUCTION | \$322,946.00 | \$322,946.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2297 | W9126G-04-D-0001-9-2 | KELLOGG BROWN & ROOT SERVICES, INC | KBR CLAIMS MOD - NEW | C-OIL INFRASTRUCTURE CONSTRUCTION | \$830,959.00 | \$821,090.90 | \$9,868.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2298 | W9126G-04-D-0002-10-0001AA | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C | C-OIL INFRASTRUCTURE CONSTRUCTION | \$13,040,280.11 | \$13,040,280.11 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2299 | W9126G-04-D-0002-10-0002AA | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C | C-OIL INFRASTRUCTURE CONSTRUCTION | \$12,241,372.69 | \$12,241,372.69 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2300 | W9126G-04-D-0002-1-0001AB | PARSONS IRAQ JOINT VENTURE | W9126G-04-D-0002 TASK ORDER 0001 | PMO IRRF1 OIL MONEY FROM SWD | \$499,823.76 | \$499,823.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2301 | W9126G-04-D-0002-10-1 | PARSONS IRAQ JOINT VENTURE | W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO | C-OIL INFRASTRUCTURE CONSTRUCTION | \$3,205,565.20 | \$3,205,565.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2302 | W9126G-04-D-0002-10-5 | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C | C-OIL INFRASTRUCTURE CONSTRUCTION | \$23,283,631.00 | \$16,221,853.22 | \$7,061,777.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2303 | W9126G-04-D-0002-10-6 | PARSONS IRAQ JOINT VENTURE | *URI#11541* CONSTRUCTION | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$12,124,841.98 | \$1,429,996.09 | \$10,694,845.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2304 | W9126G-04-D-0002-11-0001A | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C | C-OIL INFRASTRUCTURE CONSTRUCTION | \$2,309,686.58 | \$2,309,686.58 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2305 | W9126G-04-D-0002-11-0006AA | PARSONS IRAQ JOINT VENTURE | *URI#11541* CONSTRUCTION | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$139,713.00 | \$0.00 | \$139,713.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2306 | W9126G-04-D-0002-11-1 | PARSONS IRAQ JOINT VENTURE | W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO | C-OIL INFRASTRUCTURE CONSTRUCTION | \$47,161.42 | \$47,161.42 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2307 | W9126G-04-D-0002-11-2 | PARSONS IRAQ JOINT VENTURE | 11540 O-001-P LIFE SUPPORT TO# 0011 | PMO 2020 OIL FROM SWD | \$5,043,898.00 | \$5,043,898.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2308 | W9126G-04-D-0002-11-3 | PARSONS IRAQ JOINT VENTURE | *URI#23512* O-001-P PIJV INITIAL MOBILIZATION TRAINING FACILITY - CAMP BROEC | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,634,512.00 | \$1,567,357.63 | \$67,154.37 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2309 | W9126G-04-D-0002-11-4 | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C | C-OIL INFRASTRUCTURE CONSTRUCTION | \$3,740,779.00 | \$1,775,761.77 | \$1,965,017.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2310 | W9126G-04-D-0002-11-5 | PARSONS IRAQ JOINT VENTURE | *URI#23928* TASK ORDER ET-500 GBAZN-500 PROJECT CODE 41000 | C-TRANSMISSION CONSTRUCTION | \$996,465.00 | \$925,401.51 | \$71,063.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2311 | W9126G-04-D-0002-11-7 | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C | C-OIL INFRASTRUCTURE CONSTRUCTION | \$203,434.00 | \$0.00 | \$203,434.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2312 | W9126G-04-D-0002-12-0001AA | PARSONS IRAQ JOINT VENTURE | *URI VARIOUS* O-007-P | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$8,926,847.45 | \$6,903,195.66 | \$2,023,651.79 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2313 | W9126G-04-D-0002-12-1 | PARSONS IRAQ JOINT VENTURE | 11434-LID-0-007-P - PIJV-NOC-WORKOVER OF WELLS | C-OIL INFRASTRUCTURE CONSTRUCTION | \$3,907,199.55 | \$3,907,199.55 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2314 | W9126G-04-D-0002-13-1 | PARSONS IRAQ JOINT VENTURE | 11523 O-004-P PIJV-NOC COMPRESSOR STATION | C-OIL INFRASTRUCTURE CONSTRUCTION | \$8,964,075.00 | \$8,964,075.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2315 | W9126G-04-D-0002-13-2 | PARSONS IRAQ JOINT VENTURE | 11523 O-004-P PIJV-NOC COMPRESSOR STATION | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$27,546,799.00 | \$26,025,540.31 | \$1,521,258.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2316 | W9126G-04-D-0002-14-1 | PARSONS IRAQ JOINT VENTURE | 18183- O-102-P AL FATHAH PIPE CROSSING ACRN AC: AL FATHAH PIPE CROSSING | C-OIL INFRASTRUCTURE CONSTRUCTION | \$29,913,823.00 | \$29,913,823.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2317 | W9126G-04-D-0002-14-11 | PARSONS IRAQ JOINT VENTURE | *URI 19604* O-102-P AL FATHAH PIPE N&S CROSSING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$11,112,394.00 | \$11,112,394.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|----------------------------|---|--|-----------------|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2318 | W9126G-04-D-0002-14-12 | PARSONS IRAQ JOINT VENTURE | *URI 19606* O-102-P AL FATHAH PIPE CROSSING 19607 CANAL CROSSING 3 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$666,682.00 | \$666,682.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2319 | W9126G-04-D-0002-14-13 | PARSONS IRAQ JOINT VENTURE | *URI 19607* O-102-P AL FATHAH PIPE CROSSING 19606 CANAL CROSSING 2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$690,370.00 | \$690,370.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2320 | W9126G-04-D-0002-14-14 | PARSONS IRAQ JOINT VENTURE | 18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,669,108.00 | \$3,669,108.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2321 | W9126G-04-D-0002-14-15 | PARSONS IRAQ JOINT VENTURE | *URI 18181* O-102-P AL FATHAH PIPE CROSSING SECURITY | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,864,502.92 | \$6,864,502.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2322 | W9126G-04-D-0002-14-17 | PARSONS IRAQ JOINT VENTURE | *URI 11539* PIF URI 19609 O-102-P INCREASE SECURITY - LIFE SUPPORT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,365,664.00 | \$1,365,664.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2323 | W9126G-04-D-0002-14-18 | PARSONS IRAQ JOINT VENTURE | *URI#25596* P/C 50000; O-102-P PIJUV AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ENGINEERING AND PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$5,823,504.00 | \$4,805,505.73 | \$1,017,998.27 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2324 | W9126G-04-D-0002-14-2 | PARSONS IRAQ JOINT VENTURE | 18185- O-102-P AL FATHAH PIPE CROSSING ACRN AC: KIRKUK CANNEL CROSSING | C-OIL INFRASTRUCTURE CONSTRUCTION | \$2,087,890.00 | \$2,087,890.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2325 | W9126G-04-D-0002-14-3 | PARSONS IRAQ JOINT VENTURE | 18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$500,000.00 | \$500,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2326 | W9126G-04-D-0002-14-4 | PARSONS IRAQ JOINT VENTURE | 18181- O-102-P AL FATHAH PIPE CROSSING SECURITY | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,000,000.00 | \$1,000,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2327 | W9126G-04-D-0002-14-5 | PARSONS IRAQ JOINT VENTURE | 18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$650,000.00 | \$650,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2328 | W9126G-04-D-0002-14-6 | PARSONS IRAQ JOINT VENTURE | 18181- O-102-P AL FATHAH PIPE CROSSING SECURITY | C-OIL INFRASTRUCTURE CONSTRUCTION | \$851,132.08 | \$851,132.08 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2329 | W9126G-04-D-0002-14-7 | PARSONS IRAQ JOINT VENTURE | 18181- O-102-P AL FATHAH PIPE CROSSING SECURITY | C-OIL INFRASTRUCTURE CONSTRUCTION | \$2,750,000.00 | \$2,750,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2330 | W9126G-04-D-0002-16-0003AD | PARSONS IRAQ JOINT VENTURE | *URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$470,265.00 | \$0.00 | \$470,265.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2331 | W9126G-04-D-0002-16-0004AD | PARSONS IRAQ JOINT VENTURE | *URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$296,104.00 | \$0.00 | \$296,104.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2332 | W9126G-04-D-0002-16-0004AE | PARSONS IRAQ JOINT VENTURE | *URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$132,029.44 | \$0.00 | \$132,029.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2333 | W9126G-04-D-0002-16-1 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$6,900,956.80 | \$6,597,292.30 | \$303,664.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2334 | W9126G-04-D-0002-16-10 | PARSONS IRAQ JOINT VENTURE | *URI 11530* O-010-K LIFE SUPPORT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$9,990,545.00 | \$2,105,671.80 | \$7,884,873.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2335 | W9126G-04-D-0002-16-11 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$3,875,560.20 | \$0.00 | \$3,875,560.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2336 | W9126G-04-D-0002-16-13 | PARSONS IRAQ JOINT VENTURE | *URI#11530* ENGINEERING & PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,595,200.00 | \$0.00 | \$3,595,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2337 | W9126G-04-D-0002-16-14 | PARSONS IRAQ JOINT VENTURE | *URI 11530* O-010-K LIFE SUPPORT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$520,585.00 | \$0.00 | \$520,585.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2338 | W9126G-04-D-0002-16-2 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$930,092.00 | \$930,092.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2339 | W9126G-04-D-0002-16-3 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,207,913.00 | \$1,207,913.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2340 | W9126G-04-D-0002-16-4 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,775,249.00 | \$1,449,830.76 | \$325,418.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2341 | W9126G-04-D-0002-16-5 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,177,715.00 | \$920,527.63 | \$257,187.37 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2342 | W9126G-04-D-0002-16-6 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,207,913.00 | \$1,207,913.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2343 | W9126G-04-D-0002-16-7 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$332,176.00 | \$332,176.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2344 | W9126G-04-D-0002-16-8 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$893,855.00 | \$893,855.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2345 | W9126G-04-D-0002-16-9 | PARSONS IRAQ JOINT VENTURE | URI: 12495 O-010-K KBR-SOC-ABOT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$18,300,908.00 | \$12,777,150.23 | \$5,523,757.77 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2346 | W9126G-04-D-0002-17-1 | PARSONS IRAQ JOINT VENTURE | O-103-K NORTHERN PROJECTS EMERGENCY POWER AT CPS-5, 18158 | C-OIL INFRASTRUCTURE CONSTRUCTION | \$9,010,689.95 | \$6,702,264.37 | \$2,308,425.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2347 | W9126G-04-D-0002-18-1 | PARSONS IRAQ JOINT VENTURE | PIJUV-QARMAT ALI PRESSURE MAINTENANCE | C-OIL INFRASTRUCTURE CONSTRUCTION | \$38,953,967.00 | \$11,000,213.45 | \$27,953,753.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2348 | W9126G-04-D-0002-18-16 | PARSONS IRAQ JOINT VENTURE | ENGINEERING & PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$4,976,794.00 | \$0.00 | \$4,976,794.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2349 | W9126G-04-D-0002-19-1 | PARSONS IRAQ JOINT VENTURE | O-012-K KBR SOC PUMP STATION FOR NORTH RUMAILA | C-OIL INFRASTRUCTURE CONSTRUCTION | \$245,000.00 | \$245,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|----------------------------|---|--|-----------------|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2350 | W9126G-04-D-0002-19-2 | PARSONS IRAQ JOINT VENTURE | *URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR NORTH RUMAILA - PIJV | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,067,610.00 | \$171,183.80 | \$896,426.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2351 | W9126G-04-D-0002-20-1 | PARSONS IRAQ JOINT VENTURE | O-103-K NORTHERN PROJECTS TUBA TANK FARM, 18156 | C-OIL INFRASTRUCTURE CONSTRUCTION | \$400,000.00 | \$140,862.09 | \$259,137.91 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2352 | W9126G-04-D-0002-2-1 | PARSONS IRAQ JOINT VENTURE | W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO | C-OIL INFRASTRUCTURE CONSTRUCTION | \$14,956,388.02 | \$14,956,388.02 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2353 | W9126G-04-D-0002-21-1 | PARSONS IRAQ JOINT VENTURE | URI: 11531 O-012-K PUMP STATION & PIPELINE FOR NORTH RUMALIA | C-OIL INFRASTRUCTURE CONSTRUCTION | \$4,470,933.00 | \$3,193,691.64 | \$1,277,241.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2354 | W9126G-04-D-0002-2-2 | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$836,214.98 | \$531,827.55 | \$304,387.43 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2355 | W9126G-04-D-0002-22-1 | PARSONS IRAQ JOINT VENTURE | *URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS | C-OIL INFRASTRUCTURE CONSTRUCTION | \$39,500.64 | \$39,500.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2356 | W9126G-04-D-0002-22-2 | PARSONS IRAQ JOINT VENTURE | *URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$49,805,549.36 | \$29,582,889.51 | \$20,222,659.85 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2357 | W9126G-04-D-0002-22-3 | PARSONS IRAQ JOINT VENTURE | *URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$56,179,647.98 | \$0.00 | \$56,179,647.98 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2358 | W9126G-04-D-0002-22-4 | PARSONS IRAQ JOINT VENTURE | *URI#28688* PHASE II WELL WORKOVER WEST QURNA FIELD | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$27,000,000.00 | \$0.00 | \$27,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2359 | W9126G-04-D-0002-22-5 | PARSONS IRAQ JOINT VENTURE | *URI#28607* CEMENTING UNITS FOR IDC | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,782,000.00 | \$0.00 | \$3,782,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2360 | W9126G-04-D-0002-22-6 | PARSONS IRAQ JOINT VENTURE | *URI#25643* WORKOVER OF WELLS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$4,984,100.00 | \$0.00 | \$4,984,100.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2361 | W9126G-04-D-0002-22-7 | PARSONS IRAQ JOINT VENTURE | *URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,337,500.00 | \$0.00 | \$1,337,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2362 | W9126G-04-D-0002-3-0001AA | PARSONS IRAQ JOINT VENTURE | W9126G-04-D-0002, DO 3, TASK ORDER 3, RIO | PMO 2020 OIL FROM SWD | \$956,102.00 | \$953,882.03 | \$2,219.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2363 | W9126G-04-D-0002-3-0001AB | PARSONS IRAQ JOINT VENTURE | FOR CONTRACT W9126G-04-D-0002 DO 0003 | C-OIL INFRASTRUCTURE CONSTRUCTION | \$46,868.00 | \$33,370.07 | \$13,497.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2364 | W9126G-04-D-0002-4-0001AA | PARSONS IRAQ JOINT VENTURE | 11545 O-006-P PIJV-MISC POWER DISTRIBUTION TO NOC | C-OIL INFRASTRUCTURE CONSTRUCTION | \$5,342,695.00 | \$5,169,687.06 | \$173,007.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2365 | W9126G-04-D-0002-4-0001AB | PARSONS IRAQ JOINT VENTURE | 11545 O-006-P ENGINEERING PIJV-MISC POWER DISTRIBUTION TO NOC | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$632,754.00 | \$542,813.47 | \$89,940.53 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2366 | W9126G-04-D-0002-5-1 | PARSONS IRAQ JOINT VENTURE | 11432-O-002-P | C-OIL INFRASTRUCTURE CONSTRUCTION | \$9,595,923.89 | \$9,595,880.84 | \$43.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2367 | W9126G-04-D-0002-5-2 | PARSONS IRAQ JOINT VENTURE | TO O-002-P URI 11433 PIJV-NOC-GOSP | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$19,796,327.11 | \$19,211,500.39 | \$584,826.72 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2368 | W9126G-04-D-0002-6-0001AA | PARSONS IRAQ JOINT VENTURE | 11747- PIJV DOWNSTREAM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$6,967,015.77 | \$6,967,015.77 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2369 | W9126G-04-D-0002-6-0002AA | PARSONS IRAQ JOINT VENTURE | 11747- O-008-P PIJV DOWNSTREAM | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$25,863,484.23 | \$25,863,484.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2370 | W9126G-04-D-0002-6-3 | PARSONS IRAQ JOINT VENTURE | 11747- O-008-P PIJV DOWNSTREAM | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,233,882.00 | \$939,586.21 | \$294,295.79 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2371 | W9126G-04-D-0002-7-0001AA | PARSONS IRAQ JOINT VENTURE | 11542- O-003-P PIJV NOC PUMP STATION | C-OIL INFRASTRUCTURE CONSTRUCTION | \$255,349.00 | \$230,750.83 | \$24,598.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2372 | W9126G-04-D-0002-8-0001A | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$15,859,881.86 | \$15,859,881.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2373 | W9126G-04-D-0002-8-0001AC | PARSONS IRAQ JOINT VENTURE | *URI#11541* CONSTRUCTION IN-SCOPE CONTINGENCY | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$2,000,000.00 | \$828,285.86 | \$1,171,714.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2374 | W9126G-04-D-0002-8-1 | PARSONS IRAQ JOINT VENTURE | W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,058,934.95 | \$1,058,934.95 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2375 | W9126G-04-D-0002-8-3 | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$9,586,010.19 | \$9,453,793.72 | \$132,216.47 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2376 | W9126G-04-D-0002-9-0001AA | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$50,065,415.70 | \$50,065,415.70 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2377 | W9126G-04-D-0002-9-1 | PARSONS IRAQ JOINT VENTURE | W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO | C-OIL INFRASTRUCTURE CONSTRUCTION | \$8,507,464.50 | \$8,507,464.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2378 | W9126G-04-D-0002-9-2 | PARSONS IRAQ JOINT VENTURE | O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$32,396,993.80 | \$32,396,993.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2379 | W9126G-04-D-0002-9-3 | PARSONS IRAQ JOINT VENTURE | *URI#11541* CONSTRUCTION | C-INFRASTRUCTURE. IN-SCOPE - PC 50000. | \$3,000,000.00 | \$2,814,694.25 | \$185,305.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2380 | W912GB-04-D-0015-6-1 | IRAQI CONTRACTOR - 4371 | PC50000K7 OIL SECURITY TRANSITION CONTRACT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,868,716.00 | \$3,868,716.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2381 | W914NS-03-D-0002-12-1 | GOLDEN WINGS, INC, | PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,368,520.00 | \$1,368,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|------------------------------------|---|--|-----------------|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2382 | W914NS-03-D-0002-13-1 | GOLDEN WINGS, INC. | 10000 W2 RPK AND PKM MACHINE GUNS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,979,400.00 | \$3,979,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2383 | W914NS-03-D-0002-14-0001AA | GOLDEN WINGS, INC. | 21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$64,636.00 | \$64,636.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2384 | W914NS-03-D-0002-14-0001AB | GOLDEN WINGS, INC. | 21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$12,012.00 | \$12,012.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2385 | W914NS-03-D-0002-14-0001AC | GOLDEN WINGS, INC. | 21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,860.00 | \$2,860.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2386 | W914NS-03-D-0002-14-0003AA | GOLDEN WINGS, INC. | 21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$244,200.00 | \$244,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2387 | W914NS-03-D-0002-14-0003AC | GOLDEN WINGS, INC. | 21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,056.00 | \$1,056.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2388 | W914NS-03-D-0002-14-0003AH | GOLDEN WINGS, INC. | 21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$63,020.00 | \$63,020.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2389 | W914NS-03-D-0002-14-0003AI | GOLDEN WINGS, INC. | 21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$33,453.60 | \$33,453.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2390 | W914NS-03-D-0002-15-1 | GOLDEN WINGS, INC. | 12000 C5 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 AMMO FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$288,050.00 | \$288,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2391 | W914NS-03-D-0002-16-1 | GOLDEN WINGS, INC. | 10000 W3 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 LINKED AMMO TO IHP | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$288,050.00 | \$288,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2392 | W914NS-03-D-0002-8-0001AA | GOLDEN WINGS, INC. | WALTHER P99 9MM PISTOL & 162000 9X19MM BALL AMMO ROUNDS FOR AN NUMANIYAH & AL KASIK | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,215,200.00 | \$1,215,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2393 | W914NS-04-C-0002-NA-0003AA | IRAQ POWER ALLIANCE JOINT VENTURE | *URI#21329* EG-052 OPERATIONAL AND MAINTENANCE | C-GENERATION CONSTRUCTION | \$3,461,166.00 | \$3,461,166.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2394 | W914NS-04-C-0002-NA-0009AG | IRAQ POWER ALLIANCE JOINT VENTURE | GENERATION | NC-GENERATION NON-CONSTRUCTION | \$857,896.00 | \$857,896.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2395 | W914NS-04-C-0002-NA-0010AG | IRAQ POWER ALLIANCE JOINT VENTURE | TRANSMISSION | NC-TRANSMISSION NON-CONSTRUCTION | \$2,507,904.00 | \$2,507,904.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2396 | W914NS-04-C-0002-NA-0011AG | IRAQ POWER ALLIANCE JOINT VENTURE | NETWORK INFRASTRUCTURE | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$3,044,499.00 | \$3,044,499.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2397 | W914NS-04-C-0002-NA-3 | IRAQ POWER ALLIANCE JOINT VENTURE | FIVE MOE SENIOR SUBJECT MATTER EXPERTS | NC-MINISTERIAL CAPACITY DEVELOPMENT | \$1,346,696.00 | \$1,346,696.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2398 | W914NS-04-C-0002-NA-8001AC | IRAQ POWER ALLIANCE JOINT VENTURE | URI 27740 EG-104/GBAKD-108 BOILER ISLAND | C-GENERATION CONSTRUCTION | \$1,362,354.00 | \$0.00 | \$1,362,354.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2399 | W914NS-04-C-0002-NA-8001AD | IRAQ POWER ALLIANCE JOINT VENTURE | *URI 27743* EG-104/GBAKD-110 DISTRIBUTION CONTROL SYSTEM COM | C-GENERATION CONSTRUCTION | \$544,760.00 | \$0.00 | \$544,760.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2400 | W914NS-04-C-0002-NA-8001AE | IRAQ POWER ALLIANCE JOINT VENTURE | *URI 27745* EG-104/GBAKD-111 STEAM TURBINE ISLAND | C-GENERATION CONSTRUCTION | \$1,362,354.00 | \$0.00 | \$1,362,354.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2401 | W914NS-04-C-0003-NA-10 | CH2M HILL/PARSONS, A JOINT VENTURE | 17752- PW-091B CAPACITY BUILDING INITIATIVE | C-POTABLE WATER CONSTRUCTION | \$860,967.00 | \$860,967.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2402 | W914NS-04-C-0003-NA-11 | CH2M HILL/PARSONS, A JOINT VENTURE | 19504 PW-094 MASTER PLAN FOR THE CITY OF BASRA AND SURROUNDING CITIES | C-POTABLE WATER CONSTRUCTION | \$908,247.00 | \$908,247.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2403 | W914NS-04-C-0003-NA-13 | CH2M HILL/PARSONS, A JOINT VENTURE | 17752- PW-091B CAPACITY BUILDING INITIATIVE | C-POTABLE WATER CONSTRUCTION | \$10,228,186.00 | \$10,228,186.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2404 | W914NS-04-C-0003-NA-15 | CH2M HILL/PARSONS, A JOINT VENTURE | *URI#25078* CDI - PHASE II (FACILITIES LEVEL) | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$10,000,000.00 | \$3,678,714.26 | \$6,321,285.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2405 | W914NS-04-C-0003-NA-16 | CH2M HILL/PARSONS, A JOINT VENTURE | *URI#25092* P/C 60000 CDI - PHASE II MINISTRIES LEVEL | C-POTABLE WATER CONSTRUCTION | \$11,500,000.00 | \$0.00 | \$11,500,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2406 | W914NS-04-C-0007-NA-0009A | FOSTER WHEELER ENERGY LIMITED | *URI#24492* O-105-G MOO TRAINING - LONG TERM SERVICE AGREEMENT TM-2500 P/C 50000 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$259,095.00 | \$0.00 | \$259,095.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2407 | W914NS-04-C-0007-NA-11 | FOSTER WHEELER ENERGY LIMITED | *URI#24491* O-105-G MOO TRAINING INVITATION TO BID PACKAGES P/C 50000 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$577,506.00 | \$0.00 | \$577,506.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2408 | W914NS-04-C-0101-NA-1 | MARITIME SOLUTIONS, INC. | BOATS | NIA EQUIPMENT BOATS NON-CONSTRUCTION | \$599,717.10 | \$599,717.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2409 | W914NS-04-C-0102-NA-1 | MPRI, INC. | 22000 M33 - TRAINING FOR IRAQI MOD CIVILIANS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,057,801.77 | \$2,057,801.77 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2410 | W914NS-04-C-0102-NA-2 | MPRI, INC. | SPEC. TRAIN FOR IRAQI CIVIL SERVANTS, CMATT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,527,780.00 | \$1,411,978.81 | \$115,801.19 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2411 | W914NS-04-C-0102-NA-3 | MPRI, INC. | INTEREST CHARGE THAT DIDN'T FLOW AUTOMATICALLY THROUGH CEFMS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$15,688.65 | \$15,688.65 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|---|--|--|-----------------|-----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2412 | W914NS-04-C-0103-1-0001AA | JTSI | FUNDS ARE PROVIDED TO ESTABLISH A SATELLITE COMMUNICATIONS CAPABILITY PER ATTACHED STATEMENT OF OBJECTIVES W/1 YEAR OF SERVICE | NIA MISC EQUIPMENT NON-CONSTRUCTION | \$216,000.00 | \$181,038.81 | \$34,961.19 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2413 | W914NS-04-C-0104-NA-1 | IRAQI CONTRACTOR - 4297 | 21000 A32 ASTRO SYSTEM PROVIDE SATELLITE DATA COMMUNICATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,169,989.00 | \$1,158,463.00 | \$11,526.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2414 | W914NS-04-C-0104-NA-2 | IRAQI CONTRACTOR - 4297 | 22000 M26 - UPGRADE OF INTERNET BANDWITH | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$144,496.00 | \$144,496.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2415 | W914NS-04-C-0106-NA-2 | JTSI | FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR MOD AND JHQ | NIA VOICE & DATA CONNECTIVITY FOR MOD/JHQ NON-CONSTRUCTION | \$4,600,000.00 | \$4,600,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2416 | W914NS-04-C-0106-NA-3 | JTSI | 21000 A10 - ADD'L FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ | NIA MISC EQUIPMENT NON-CONSTRUCTION | \$2,300,000.00 | \$2,300,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2417 | W914NS-04-C-0106-NA-4 | JTSI | ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,090,708.00 | \$3,090,708.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2418 | W914NS-04-C-0106-NA-5 | JTSI | EXERCISE OPTION PERIOD 1 OF CONTRACT W914NS-04-C-0106 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,624,394.00 | \$2,624,394.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2419 | W914NS-04-C-0106-NA-6 | JTSI | ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$68,502.00 | \$68,502.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2420 | W914NS-04-C-0107-NA-1 | JTSI | FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX PER ATTACHED SOW AND COST ESTIMATE | NIA MISC EQUIPMENT NON-CONSTRUCTION | \$3,400,000.00 | \$3,400,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2421 | W914NS-04-C-0107-NA-2 | JTSI | ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,242,692.00 | \$10,242,692.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2422 | W914NS-04-C-0108-1-1 | ESS | AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,352,838.00 | \$4,352,838.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2423 | W914NS-04-C-0108-1-3 | ESS | TASK ORDER 003 - AN NUMANIYAH MILITARY BASE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$31,172,190.91 | \$31,172,190.91 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2424 | W914NS-04-C-0108-1-4 | ESS | COST FOR FEEDING ADDITIONAL SOLDIERS THROUGH MAY 2005 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,527,172.97 | \$4,527,172.97 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2425 | W914NS-04-C-0108-1-5 | ESS | INITIAL CAMP SET UP | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$5,303,960.31 | \$5,303,960.31 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2426 | W914NS-04-C-0110-NA-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | RIOT GEAR & TRAINING EQUIP/PRISONS 33000C2 | NC-DETENTION FACILITY NON-CONSTRUCTION | \$394,168.10 | \$394,168.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2427 | W914NS-04-C-0113-NA-1 | ESS | 22000M19 AL KASIK LIFE/BASE SUPPORT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$15,065,689.18 | \$15,065,689.18 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2428 | W914NS-04-C-0113-NA-2 | ESS | 22000M19 AL KASIK LIFE/BASE SUPPORT | AL KACIK | \$18,925,061.82 | \$18,925,061.82 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2429 | W914NS-04-C-0113-NA-3 | ESS | RADIO RESPONSE KITCHEN SHOWER UNIT AND FUEL COSTS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,723,635.38 | \$3,723,635.38 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2430 | W914NS-04-C-0114-NA-1 | EXCALIBUR VENTURES | ECONOMIC DATA GATHERING & ANALYSIS | NC-TRAINING NON-CONSTRUCTION | \$200,000.00 | \$200,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2431 | W914NS-04-C-0121-NA-1 | IRAQI CONTRACTOR - 4086 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$1,350,425.00 | \$1,350,425.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2432 | W914NS-04-C-0121-NA-2 | IRAQI CONTRACTOR - 4086 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$168,870.00 | \$168,870.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2433 | W914NS-04-C-0121-NA-3 | IRAQI CONTRACTOR - 4086 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$89,220.00 | \$89,220.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2434 | W914NS-04-C-0122-NA-1 | IRAQI CONTRACTOR - 4118 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$1,431,357.00 | \$1,431,357.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2435 | W914NS-04-C-0122-NA-2 | IRAQI CONTRACTOR - 4118 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$73,200.00 | \$73,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2436 | W914NS-04-C-0122-NA-3 | IRAQI CONTRACTOR - 4118 | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$146,955.00 | \$146,955.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2437 | W914NS-04-C-1413-NA-1 | IRAQI CONTRACTOR - 4055 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$35,500.00 | \$35,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2438 | W914NS-04-C-1414-NA-1 | IRAQI CONTRACTOR - 4010 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$29,000.00 | \$29,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2439 | W914NS-04-C-1415-NA-1 | IRAQI CONTRACTOR - 4058 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$32,419.00 | \$32,419.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2440 | W914NS-04-C-1470-NA-1 | IRAQI CONTRACTOR - 4174 | PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP | C-AIRPORT CONSTRUCTION | \$9,000.00 | \$9,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|---|---|--|-----------------|-----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2441 | W914NS-04-C-9004-NA-1 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | TRAILERS, 10 X 5 METERS, TO INCLUDE PLUMBING AND ELECTRICAL CONNECTIONS, DELIVERY AND SET UP | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$14,000.00 | \$14,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2442 | W914NS-04-C-9004-NA-2 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | 21000 N28 - LAUNDRY TRAILER FOR UMM QASR | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$16,000.00 | \$16,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2443 | W914NS-04-C-9005-NA-1 | IRAQI CONTRACTOR - 4515 | 15000 E4 - LIFE SUPPORT FOR CLASSES FOR IRAQI TRAINING COURSES AT ADNON PALACE | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$983,982.00 | \$983,982.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2444 | W914NS-04-C-9005-NA-2 | IRAQI CONTRACTOR - 4515 | LIFE SUPPORT OPTION 1 - 10000 Y1 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$265,000.00 | \$265,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2445 | W914NS-04-C-9005-NA-3 | IRAQI CONTRACTOR - 4515 | EQUIPMENT TURNOVER FOR ADNON PALACE, TIPS ACADEMY. | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$469,361.75 | \$469,361.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2446 | W914NS-04-C-9006-NA-1 | WORLDCELL, INC. | 14000F5 CELL PHONES & 12 MO SERVICE | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$24,065.58 | \$24,065.58 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2447 | W914NS-04-C-9007-NA-1 | IRAQI CONTRACTOR - 4636 | 22000 M24 - 250 K GENERATOR CUMMINS BRAND PREFERRED | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$149,850.00 | \$149,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2448 | W914NS-04-C-9008-NA-1 | ESS | 22000M20 AR RUSTAMIYAH LIFE SUPPORT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$28,655,517.39 | \$28,655,517.39 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2449 | W914NS-04-C-9008-NA-2 | ESS | 22000 M35 - LIFE SUPPORT FOR FERRIN-HUGGINS AND CAMP MARLBORO | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$459,704.56 | \$459,704.56 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2450 | W914NS-04-C-9008-NA-3 | ESS | 10000Y3 - BASE LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,427,100.52 | \$1,427,100.52 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2451 | W914NS-04-C-9008-NA-4 | ESS | 15000 E17 - BASE LIFE SUPPORT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,678,274.95 | \$1,678,274.95 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2452 | W914NS-04-C-9009-NA-0001AA | IRAQI CONTRACTOR - 4026 | GUNSHOT TRAUMA KITS 400 | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$18,763.65 | \$18,763.65 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2453 | W914NS-04-C-9010-NA-1 | IRAQI CONTRACTOR - 4379 | AIR CONDITIONER | NC-DETENTION FACILITY NON-CONSTRUCTION | \$9,350.00 | \$9,350.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2454 | W914NS-04-C-9010-NA-2 | IRAQI CONTRACTOR - 4379 | 33000I10 - FOLDING TABLES 70X30X29 | NC-DETENTION FACILITY NON-CONSTRUCTION | \$3,750.00 | \$3,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2455 | W914NS-04-C-9010-NA-3 | IRAQI CONTRACTOR - 4379 | FOLDING TABLES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$1,610.00 | \$1,610.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2456 | W914NS-04-C-9011-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 09000 L18 HAND HELD PORTABLE RADIOS, BATTERY, CHARGER | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$289,592.28 | \$289,592.28 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2457 | W914NS-04-C-9014-NA-2 | IRAQI CONTRACTOR - 4469 | 05000 F6 DIGITAL COPIER, TONER, OFFICE FINISHER, DRUM, STAPLES | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$17,798.00 | \$17,798.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2458 | W914NS-04-C-9022-NA-1 | ARMORGROUP NORTH AMERICA, INC. | PSD TRAINING 09000A1 | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$11,373,271.00 | \$11,373,271.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2459 | W914NS-04-C-9023-NA-0001AA | IRAQI CONTRACTOR - 4508 | 15000 E13 - BASE & LIFE SUPPORT AT BASRAH POLICE ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,433,126.00 | \$2,433,126.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2460 | W914NS-04-C-9023-NA-0001AB | IRAQI CONTRACTOR - 4508 | TRAINING IPS CADETS IN AZ ZUBAYR TRAINING ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$5,238,898.68 | \$5,238,898.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2461 | W914NS-04-C-9023-NA-0001AC | IRAQI CONTRACTOR - 4508 | EXERCISING 6 MO OPTION CURRENT LIFE SUPPORT K FOR TRAINING OF IPS CADETS: PERIOD OF PERFORMANCE IS 06 MAR-09 SEP 2005 | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,344,327.50 | \$2,344,327.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2462 | W914NS-04-C-9028-NA-1 | TRIPLE NICKEL TACTICAL SUPPLY, LLC | 24000 D2 - MEDIUM TENT FOR TADJI MTB | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$61,656.00 | \$61,656.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2463 | W914NS-04-C-9028-NA-2 | TRIPLE NICKEL TACTICAL SUPPLY, LLC | 12000 B6 NIGHT VISION GOGGLES & NIGHT VISION RIFLES FOR MOI GEN I | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$12,270.00 | \$12,270.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2464 | W914NS-04-C-9032-NA-1 | IRAQI CONTRACTOR - 4515 | 15000 E6 - TEMPORARY TRAINING FACILITIES FOR BAGHDAD POLICE ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$16,799,999.99 | \$16,799,999.99 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2465 | W914NS-04-C-9036-NA-1 | SBIG TECHNICAL SERVICES LTD | 15000 E7 - LIFE SUPPORT FOR IRBIL TRAINING ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$381,000.00 | \$381,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2466 | W914NS-04-C-9036-NA-2 | SBIG TECHNICAL SERVICES LTD | EXERCISE OF 6 MO OPTION CURRENT LIFE SUPPORT K FOR 6 INSTRUCTORS: PERIOD OF PERFORMANCE 01 MAR-31 AUG 05. | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$276,000.00 | \$138,000.00 | \$138,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2467 | W914NS-04-C-9038-NA-2 | IRAQI CONTRACTOR - 4785 | 11000E11 AUTOMATED EXTERNAL DEFIBRILATORS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$484,825.00 | \$484,825.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2468 | W914NS-04-C-9039-NA-2 | IRAQI CONTRACTOR - 4785 | 24000 G2 - AUTOMATED EXTERNAL DEFIBRILATOR(AED) FOR TADJI ARMY BASE | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$46,125.00 | \$46,125.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2469 | W914NS-04-C-9043-NA-1 | IRAQI CONTRACTOR - 4572 | 10000B1 IPS SELECTION SCREENING PROCESS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$475,375.00 | \$475,375.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2470 | W914NS-04-C-9043-NA-2 | IRAQI CONTRACTOR - 4572 | PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$99,000.00 | \$99,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|------------------------------------|--|--|------------------|------------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2471 | W914NS-04-C-9043-NA-3 | IRAQI CONTRACTOR - 4572 | PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$90,400.00 | \$90,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2472 | W914NS-04-C-9046-NA-1 | IRAQI CONTRACTOR - 4695 | 15000E2 AL HILLAH LIFE SUPPORT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$22,915,216.50 | \$22,915,216.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2473 | W914NS-04-C-9048-NA-0001AA | IRAQI CONTRACTOR - 4695 | 15000 E15 - AL RAMADI LIFE SUPPORT FOR MOSUL POLICE TRAINING ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$6,730,679.38 | \$6,730,679.38 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2474 | W914NS-04-C-9049-NA-1 | IRAQI CONTRACTOR - 4578 | PC 1100F8 ORDER FOR ONE ARMORED AUTO BMW | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$235,000.00 | \$235,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2475 | W914NS-04-C-9051-NA-0001AA | IRAQI CONTRACTOR - 4536 | PC 21000 N59 BASE SUPPORT CONTRACT FOR THE ACADEMY AT AL SULAYMANIYAH | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$9,998,450.00 | \$9,998,450.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2476 | W914NS-04-C-9051-NA-0001AB | IRAQI CONTRACTOR - 4536 | 10000 L2 TENTS/BEDS/GENERATORS/SHOWERS/TOILETS/DINING TENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,936,550.00 | \$1,936,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2477 | W914NS-04-C-9051-NA-0001AC | IRAQI CONTRACTOR - 4536 | *URI 21363* LIFE SUPPORT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,012,000.00 | \$3,012,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2478 | W914NS-04-C-9053-NA-0001AA | IRAQI CONTRACTOR - 4695 | 15000 E11 - MOSUL POLICE ACADEMY LIFE SUPPORT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,123,570.00 | \$693,395.62 | \$1,430,174.38 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2479 | W914NS-04-C-9055-NA-1 | IRAQI CONTRACTOR - 4261 | 12061- SPIN473 CENTRAL REGIONAL POLICE HEADQUARTERS | FACILITIES REPAIR IRAQ | \$32,850.00 | \$32,850.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2480 | W914NS-04-C-9056-NA-1 | VENTURE COMMUNICATION TECHNOLOGIES | 11000 A5 - RADAR VESSEL TRAFFIC SYSTEM, INCLUDE INSTALLATION AND TRAINING AT UMM QASR AND AL FAW | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,857,104.00 | \$0.00 | \$1,857,104.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2481 | W914NS-04-D-0003-1-6001AA | FLUORAMEC, LLC | INCREASE TO MOBILIZATION FOR FLUORAMEC TASK ORDER #1 | NC-GENERATION NON-CONSTRUCTION | \$596,736.00 | \$340,137.18 | \$256,598.82 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2482 | W914NS-04-D-0003-2-0001AA | FLUORAMEC, LLC | 5310- EG-019 BAGHDAD SOUTH REHABILITATION | C-GENERATION CONSTRUCTION | \$475,656.81 | \$460,824.69 | \$14,832.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2483 | W914NS-04-D-0003-3-1 | FLUORAMEC, LLC | 5310- EG-022 HARTHA THERMAL POWER PLANT UPGRADE | C-GENERATION CONSTRUCTION | \$27,404,825.00 | \$26,728,029.66 | \$676,795.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2484 | W914NS-04-D-0003-4-0001AA | FLUORAMEC, LLC | 13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6 | C-GENERATION CONSTRUCTION | \$116,691,074.00 | \$110,697,809.60 | \$5,993,264.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2485 | W914NS-04-D-0003-4-1 | FLUORAMEC, LLC | 13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6 | C-GENERATION CONSTRUCTION | \$255,294.50 | \$255,294.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2486 | W914NS-04-D-0003-5-1 | FLUORAMEC, LLC | 16065 EG-043 SULAYMANIYAH-ARBIL NEW GENERATION FACILITY | C-GENERATION CONSTRUCTION | \$4,500,000.00 | \$3,785,535.73 | \$714,464.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2487 | W914NS-04-D-0003-6-1 | FLUORAMEC, LLC | 19070- EG-049 DFI PROJECTS COST TO COMPLETE | C-GENERATION CONSTRUCTION | \$106,216,689.00 | \$106,215,885.00 | \$804.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2488 | W914NS-04-D-0003-6-2 | FLUORAMEC, LLC | *URI#16088* EG-051 EMERGENCY SPARE PARTS | NC-GENERATION NON-CONSTRUCTION | \$25,000,000.00 | \$19,079,295.72 | \$5,920,704.28 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2489 | W914NS-04-D-0004-10-0001AB | CONTRACT/AICI/OCI/ARCHIRODON (JV) | 11789- TR-029F NINEWA RAILWAY STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$159,666.07 | \$159,666.07 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2490 | W914NS-04-D-0004-1-0001AA | CONTRACT/AICI/OCI/ARCHIRODON (JV) | MOBILIZATION - RAILROAD REHABILITATION | C-RAILROAD CONSTRUCTION | \$975,060.00 | \$975,060.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2491 | W914NS-04-D-0004-1-0001AB | CONTRACT/AICI/OCI/ARCHIRODON (JV) | CACO/AICI JV MOBILIZATION | C-RAILROAD CONSTRUCTION | \$350,000.00 | \$350,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2492 | W914NS-04-D-0004-1-0001AC | CONTRACT/AICI/OCI/ARCHIRODON (JV) | MOBILIZATION - CONTRACT/AICI JV FOR ROADS AND BRIDGES PROJECTS. | C-ROADS AND BRIDGES CONSTRUCTION | \$400,000.00 | \$400,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2493 | W914NS-04-D-0004-1-0001AD | CONTRACT/AICI/OCI/ARCHIRODON (JV) | CONTINGENCY - TR-036 NAVAID AND RADAR IMPLEMENTATION BAGHDAD, NINEWA & BASRAH GOVERNORATES | C-AIRPORT CONSTRUCTION | \$150,000.00 | \$150,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2494 | W914NS-04-D-0004-11-0001AB | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-031 BAGHDAD RAILROAD STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$691,174.28 | \$691,174.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2495 | W914NS-04-D-0004-15-0001AA | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-018 KUFA THIRD BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$627,998.27 | \$627,998.27 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2496 | W914NS-04-D-0004-16-0002AA | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-028 DESIGN BUILD & LIFE SUPPORT NASIRIYAH BRIDGE AND APPROACHES THI QAR | C-ROADS AND BRIDGES CONSTRUCTION | \$187,000.00 | \$187,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2497 | W914NS-04-D-0004-22-1 | CONTRACT INTERNATIONAL INC | TP-TC-004 OPERATIONS CENTER & SECURITY FACILITIES, PORT OF UMM QSARR BASRAH GOVERNORATE | C-PORT REHAB CONSTRUCTION | \$897,791.38 | \$897,791.38 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2498 | W914NS-04-D-0004-23-0001AC | CONTRACT/AICI/OCI/ARCHIRODON (JV) | 12487- TP-TC-001 ROLL ON ROLL OFF BERTH CONSTRUCTION | C-PORT REHAB CONSTRUCTION | \$32,674.28 | \$32,674.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2499 | W914NS-04-D-0004-24-0001AC | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-027 AS SAMAWAH MAINTENANCE CETNER REHAB | C-RAILROAD CONSTRUCTION | \$103,771.80 | \$103,771.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2500 | W914NS-04-D-0004-25-0001AC | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-030 SHALCHIYA RAILWAY YARD REHAB | C-RAILROAD CONSTRUCTION | \$210,455.12 | \$202,329.77 | \$8,125.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2501 | W914NS-04-D-0004-26-0001AA | CONTRACT/AICI/OCI/ARCHIRODON (JV) | LIFE SUPPORT AND SECURITY | C-ROADS AND BRIDGES CONSTRUCTION | \$3,999,085.65 | \$3,999,085.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|--|---|--|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2502 | W914NS-04-D-0004-27-1 | CONTRACT/AICI/OCI/ARCHIRODON (JV) | PC 72000 TR-102 CAO A JV DEMOBILIZATION | C-RAILROAD CONSTRUCTION | \$4,709,205.00 | \$4,709,205.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2503 | W914NS-04-D-0004-27-2 | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-102 CAO A JV DEMOBILIZATION | C-ROADS AND BRIDGES CONSTRUCTION | \$2,160,951.87 | \$2,160,951.87 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2504 | W914NS-04-D-0004-4-0001AA | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-025 COMPLETION OF THE ZUBA BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$110,332.20 | \$110,332.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2505 | W914NS-04-D-0004-5-0001AA | CONTRACT/AICI/OCI/ARCHIRODON (JV) | TR-021 SHEIK SAAD BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$531,826.22 | \$531,826.22 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2506 | W914NS-04-D-0004-6-0001AB | CONTRACT/AICI/OCI/ARCHIRODON (JV) | 11872- TR-029B BASRAH THI QAR RAILWAY STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$443,770.99 | \$443,770.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2507 | W914NS-04-D-0004-7-0001AB | CONTRACT/AICI/OCI/ARCHIRODON (JV) | 11783- TR-029C MUTHANNA QADISSIYA RAILWAY SYSTEM REHABILITATION | C-RAILROAD CONSTRUCTION | \$236,260.93 | \$236,260.93 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2508 | W914NS-04-D-0004-8-0001AB | CONTRACT/AICI/OCI/ARCHIRODON (JV) | 11784- BABIL RAILWAY STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$124,520.38 | \$124,520.38 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2509 | W914NS-04-D-0004-9-0001AB | CONTRACT/AICI/OCI/ARCHIRODON (JV) | 11785- TR-029E SALAH AL DIN / TAMEEM RAILWAY STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$604,537.35 | \$604,537.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2510 | W914NS-04-D-0005-1-0001A | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | LUCENT MOBILIZATION | C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION | \$1,243,802.00 | \$1,243,802.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2511 | W914NS-04-D-0005-1-1 | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | LUCENT MOBILIZATION PROJECT CODE 25000 | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$1,243,801.00 | \$1,243,801.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2512 | W914NS-04-D-0005-1-3 | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | 8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$21,172.00 | \$21,172.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2513 | W914NS-04-D-0005-2-0001AA | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | 8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$2,538,390.00 | \$2,491,696.24 | \$46,693.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2514 | W914NS-04-D-0005-3-1 | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | 8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$16,214,642.00 | \$16,202,468.14 | \$12,173.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2515 | W914NS-04-D-0005-4-1 | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | 8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$1,432,552.00 | \$1,423,366.90 | \$9,185.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2516 | W914NS-04-D-0005-5-0001AA | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | 8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$41,566.26 | \$41,566.26 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2517 | W914NS-04-D-0005-5-0001AB | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | TC-001 FIRST RESPONDER NETWORK REGION 5 | FIRST RESPONDER NETWORK - CONSTRUCTION | \$53,259,532.74 | \$51,687,978.18 | \$1,571,554.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2518 | W914NS-04-D-0005-6-1 | LUCENT TECHNOLOGIES WORLD SERVICES, INC. | 8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$75,265,185.22 | \$74,402,831.17 | \$862,354.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2519 | W914NS-04-D-0006-10-0001A | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$16,660.00 | \$16,660.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2520 | W914NS-04-D-0006-10-0001AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$14,990.00 | \$14,990.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2521 | W914NS-04-D-0006-10-0001AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$59,961.00 | \$59,961.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2522 | W914NS-04-D-0006-10-0002AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$178,243.00 | \$178,243.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2523 | W914NS-04-D-0006-10-0002AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$104,493.00 | \$104,493.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2524 | W914NS-04-D-0006-10-0003AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$133,092.00 | \$133,092.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2525 | W914NS-04-D-0006-10-0003AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$732,000.00 | \$732,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2526 | W914NS-04-D-0006-10-0004AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$20,648.00 | \$20,648.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2527 | W914NS-04-D-0006-10-0004AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$67,058.43 | \$67,058.43 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2528 | W914NS-04-D-0006-10-0005AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$12,645.00 | \$12,645.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2529 | W914NS-04-D-0006-10-0005AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$50,580.00 | \$50,580.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2530 | W914NS-04-D-0006-10-0006AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$30,974.00 | \$30,974.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2531 | W914NS-04-D-0006-10-0006AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$123,896.00 | \$123,896.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2532 | W914NS-04-D-0006-10-0007AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$34,292.00 | \$34,292.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2533 | W914NS-04-D-0006-10-0007AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$137,169.00 | \$137,169.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|-------------------------------|--|---|-----------------|----------------|-----------------|---|
| 2534 | W914NS-04-D-0006-10-0008AA | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$14,025.00 | \$14,025.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2535 | W914NS-04-D-0006-10-0008AB | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$56,100.00 | \$56,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2536 | W914NS-04-D-0006-10-1 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$706,642.00 | \$473,181.33 | \$233,460.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2537 | W914NS-04-D-0006-10-2 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$5,941,144.00 | \$5,846,093.04 | \$95,050.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2538 | W914NS-04-D-0006-10-3 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,047,973.43 | \$3,833,650.67 | \$214,322.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2539 | W914NS-04-D-0006-10-4 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$635,103.72 | \$621,535.43 | \$13,568.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2540 | W914NS-04-D-0006-10-5 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$421,498.00 | \$421,498.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2541 | W914NS-04-D-0006-10-6 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,032,464.00 | \$1,015,893.71 | \$16,570.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2542 | W914NS-04-D-0006-10-7 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,143,079.00 | \$1,130,958.52 | \$12,120.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2543 | W914NS-04-D-0006-10-8 | PARSONS GLOBAL SERVICES, INC. | 12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$467,499.00 | \$464,694.00 | \$2,805.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2544 | W914NS-04-D-0006-1-1 | PARSONS GLOBAL SERVICES, INC. | MOBILIZATION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,562,134.00 | \$1,356,563.91 | \$205,570.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2545 | W914NS-04-D-0006-11-0002AA | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$421,818.00 | \$333,627.94 | \$88,190.06 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2546 | W914NS-04-D-0006-11-0002AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,679,408.00 | \$400,761.43 | \$1,278,646.57 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2547 | W914NS-04-D-0006-11-0002AC | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$364,000.00 | \$36,400.00 | \$327,600.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2548 | W914NS-04-D-0006-11-0003AA | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$81,534.00 | \$75,898.75 | \$5,635.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2549 | W914NS-04-D-0006-11-0003AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$324,681.00 | \$271,146.81 | \$53,534.19 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2550 | W914NS-04-D-0006-1106-1106 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$131,757.14 | \$131,757.14 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2551 | W914NS-04-D-0006-1107-1107 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$225,853.52 | \$225,853.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2552 | W914NS-04-D-0006-1108-1108 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$188,390.82 | \$188,390.82 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2553 | W914NS-04-D-0006-1109-1109 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$235,997.57 | \$235,997.57 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2554 | W914NS-04-D-0006-11-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$18,749,946.41 | \$7,881,642.08 | \$10,868,304.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2555 | W914NS-04-D-0006-1110-1110 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$294,006.78 | \$294,006.78 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2556 | W914NS-04-D-0006-1111-1111 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$195,854.30 | \$195,854.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2557 | W914NS-04-D-0006-1112-1112 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$348,878.30 | \$348,878.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|----------------------------|-------------------------------|--|---|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 2558 | W914NS-04-D-0006-1113-1113 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$586,597.10 | \$586,597.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2559 | W914NS-04-D-0006-1114-1114 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$488,683.80 | \$488,683.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2560 | W914NS-04-D-0006-1115-1115 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$372,695.40 | \$372,695.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2561 | W914NS-04-D-0006-1116-1116 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$138,996.40 | \$138,996.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2562 | W914NS-04-D-0006-1117-1117 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$58,560.66 | \$58,560.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2563 | W914NS-04-D-0006-1118-1118 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$73,365.86 | \$73,365.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2564 | W914NS-04-D-0006-1119-1119 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$87,378.56 | \$87,378.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2565 | W914NS-04-D-0006-11-2 | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$23,959,576.26 | \$18,685,971.99 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2566 | W914NS-04-D-0006-1121-1121 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$89,323.56 | \$89,323.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2567 | W914NS-04-D-0006-1122-1122 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$151,789.72 | \$151,789.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2568 | W914NS-04-D-0006-1123-1123 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$43,090.20 | \$43,090.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2569 | W914NS-04-D-0006-1124-1124 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$312,535.17 | \$312,535.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2570 | W914NS-04-D-0006-1125-1125 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$355,606.27 | \$355,606.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2571 | W914NS-04-D-0006-1126-1126 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$315,492.98 | \$315,492.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2572 | W914NS-04-D-0006-1127-1127 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$280,326.42 | \$280,326.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2573 | W914NS-04-D-0006-1128-1128 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$255,979.01 | \$255,979.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2574 | W914NS-04-D-0006-1129-1129 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$298,512.36 | \$298,512.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|-------------------------------|--|--|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 2575 | W914NS-04-D-0006-1130-1130 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$578,235.60 | \$578,235.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2576 | W914NS-04-D-0006-1131-1131 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$287,953.50 | \$284,953.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2577 | W914NS-04-D-0006-1132-1132 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$654,180.39 | \$654,180.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2578 | W914NS-04-D-0006-1133-1133 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$191,289.60 | \$191,289.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2579 | W914NS-04-D-0006-1134-1134 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$363,961.36 | \$363,961.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2580 | W914NS-04-D-0006-1135-1135 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$260,907.75 | \$260,907.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2581 | W914NS-04-D-0006-1136-1136 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$295,512.30 | \$295,512.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2582 | W914NS-04-D-0006-1137-1137 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$375,220.30 | \$375,220.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2583 | W914NS-04-D-0006-1138-1138 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$414,179.52 | \$414,179.52 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2584 | W914NS-04-D-0006-1139-1139 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$436,682.21 | \$436,682.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2585 | W914NS-04-D-0006-11-4 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,072,338.00 | \$833,572.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2586 | W914NS-04-D-0006-1140-1140 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$206,439.30 | \$206,439.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2587 | W914NS-04-D-0006-1141-1141 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$153,582.30 | \$153,582.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2588 | W914NS-04-D-0006-1142-1142 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$153,882.45 | \$153,882.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2589 | W914NS-04-D-0006-1143-1143 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$168,605.10 | \$168,605.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2590 | W914NS-04-D-0006-1144-1144 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$237,810.60 | \$237,810.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2591 | W914NS-04-D-0006-1145-1145 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$133,966.80 | \$133,966.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|----------------------------|-------------------------------|--|---|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 2592 | W914NS-04-D-0006-1146-1146 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$164,208.60 | \$164,208.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2593 | W914NS-04-D-0006-1147-1147 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$205,615.90 | \$205,615.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2594 | W914NS-04-D-0006-1148-1148 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$146,916.90 | \$146,916.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2595 | W914NS-04-D-0006-1149-1149 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$37,954.80 | \$37,954.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2596 | W914NS-04-D-0006-11-5 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,516,287.00 | \$395,102.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2597 | W914NS-04-D-0006-1150-1150 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$321,991.94 | \$321,991.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2598 | W914NS-04-D-0006-1151-1151 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$324,071.84 | \$324,071.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2599 | W914NS-04-D-0006-1152-1152 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$354,147.88 | \$354,147.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2600 | W914NS-04-D-0006-1153-1153 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$254,450.70 | \$254,450.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2601 | W914NS-04-D-0006-1154-1154 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$356,701.98 | \$356,701.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2602 | W914NS-04-D-0006-1155-1155 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$363,492.50 | \$363,492.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2603 | W914NS-04-D-0006-1-2 | PARSONS GLOBAL SERVICES, INC. | MOBILIZATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,579,627.88 | \$4,579,627.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2604 | W914NS-04-D-0006-12-0002AA | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$502,135.00 | \$276,172.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2605 | W914NS-04-D-0006-12-0002AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,999,010.00 | \$1,999,010.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2606 | W914NS-04-D-0006-12-0002AC | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$468,000.00 | \$371,578.57 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2607 | W914NS-04-D-0006-12-0003AA | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$97,082.00 | \$88,438.30 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2608 | W914NS-04-D-0006-12-0003AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$386,564.00 | \$325,221.62 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2609 | W914NS-04-D-0006-12-0066AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$66,709.00 | \$66,709.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2610 | W914NS-04-D-0006-1206-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$230,958.71 | \$230,958.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2611 | W914NS-04-D-0006-1207-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$200,722.40 | \$200,722.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|--------------------------|-------------------------------|--|---|-----------------|-----------------|-----------------|---|
| 2612 | W914NS-04-D-0006-1208-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$257,411.50 | \$257,411.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2613 | W914NS-04-D-0006-1209-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$239,932.94 | \$239,932.94 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2614 | W914NS-04-D-0006-12-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$22,328,933.29 | \$8,787,570.97 | \$13,541,362.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2615 | W914NS-04-D-0006-1210-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$423,605.84 | \$423,605.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2616 | W914NS-04-D-0006-1211-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$262,948.60 | \$262,948.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2617 | W914NS-04-D-0006-12-1204 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,259,057.00 | \$266,836.00 | \$992,221.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2618 | W914NS-04-D-0006-12-1205 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,901,556.00 | \$1,699,126.80 | \$1,202,429.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2619 | W914NS-04-D-0006-1212-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$266,470.30 | \$266,470.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2620 | W914NS-04-D-0006-1213-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$286,751.30 | \$286,751.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2621 | W914NS-04-D-0006-1214-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$233,511.71 | \$233,511.71 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2622 | W914NS-04-D-0006-1215-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$206,474.12 | \$206,474.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2623 | W914NS-04-D-0006-1216-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$257,806.18 | \$257,806.18 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2624 | W914NS-04-D-0006-1217-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$189,175.68 | \$189,175.68 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2625 | W914NS-04-D-0006-1218-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$224,671.87 | \$224,671.87 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2626 | W914NS-04-D-0006-1219-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$144,208.56 | \$144,208.56 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2627 | W914NS-04-D-0006-12-2 | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$27,690,296.75 | \$20,222,795.60 | \$7,467,501.15 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2628 | W914NS-04-D-0006-1220-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$117,969.11 | \$117,969.11 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|-------------------------|-------------------------------|--|--|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 2629 | W914NS-04-D-0006-1221-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$176,063.01 | \$176,063.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2630 | W914NS-04-D-0006-1222-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$157,218.18 | \$157,218.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2631 | W914NS-04-D-0006-1223-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$132,476.69 | \$132,476.69 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2632 | W914NS-04-D-0006-1224-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$131,956.46 | \$131,956.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2633 | W914NS-04-D-0006-1225-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$219,165.73 | \$219,165.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2634 | W914NS-04-D-0006-1226-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$191,156.27 | \$191,156.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2635 | W914NS-04-D-0006-1227-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$255,639.72 | \$255,639.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2636 | W914NS-04-D-0006-1228-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$471,004.68 | \$471,004.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2637 | W914NS-04-D-0006-1229-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$99,998.82 | \$99,998.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2638 | W914NS-04-D-0006-1230-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$323,918.90 | \$323,918.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2639 | W914NS-04-D-0006-1231-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$44,275.00 | \$44,275.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2640 | W914NS-04-D-0006-1232-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$191,080.32 | \$191,080.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2641 | W914NS-04-D-0006-1233-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$97,975.66 | \$97,975.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2642 | W914NS-04-D-0006-1234-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$234,527.09 | \$234,527.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2643 | W914NS-04-D-0006-1235-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$135,009.49 | \$135,009.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2644 | W914NS-04-D-0006-1236-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$190,477.13 | \$190,477.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2645 | W914NS-04-D-0006-1237-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$194,471.39 | \$194,471.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|------------------------------|-------------------------------|--|--|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 2646 | W914NS-04-D-0006-1238-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$468,505.57 | \$468,505.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2647 | W914NS-04-D-0006-1239-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$341,031.11 | \$341,031.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2648 | W914NS-04-D-0006-1240-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$432,556.97 | \$432,556.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2649 | W914NS-04-D-0006-1241-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$281,955.18 | \$281,955.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2650 | W914NS-04-D-0006-1242-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$261,750.56 | \$261,750.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2651 | W914NS-04-D-0006-1243-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$273,071.29 | \$273,071.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2652 | W914NS-04-D-0006-1244-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$258,867.15 | \$258,867.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2653 | W914NS-04-D-0006-1245-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$371,806.46 | \$371,806.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2654 | W914NS-04-D-0006-1246-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$276,088.54 | \$276,088.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2655 | W914NS-04-D-0006-1247-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$362,314.75 | \$362,314.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2656 | W914NS-04-D-0006-1248-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$288,154.73 | \$288,154.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2657 | W914NS-04-D-0006-1249-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$112,317.76 | \$112,317.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2658 | W914NS-04-D-0006-1250-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$210,953.72 | \$210,953.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2659 | W914NS-04-D-0006-1251-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$176,964.40 | \$176,964.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2660 | W914NS-04-D-0006-1252-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$177,229.75 | \$177,229.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2661 | W914NS-04-D-0006-1253-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$211,329.32 | \$211,329.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2662 | W914NS-04-D-0006-1254-0001PH | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$232,898.93 | \$232,898.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------------|--|---|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2663 | W914NS-04-D-0006-1255-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$175,946.23 | \$175,946.23 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2664 | W914NS-04-D-0006-1256-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$216,166.56 | \$216,166.56 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2665 | W914NS-04-D-0006-1257-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$133,790.40 | \$133,790.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2666 | W914NS-04-D-0006-1258-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$236,755.55 | \$236,755.55 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2667 | W914NS-04-D-0006-1259-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$173,342.57 | \$173,342.57 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2668 | W914NS-04-D-0006-1260-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$142,579.37 | \$142,579.37 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2669 | W914NS-04-D-0006-1261-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$301,484.23 | \$301,484.23 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2670 | W914NS-04-D-0006-1262-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$217,847.09 | \$217,847.09 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2671 | W914NS-04-D-0006-1263-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$204,882.55 | \$204,882.55 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2672 | W914NS-04-D-0006-1264-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$110,972.35 | \$110,972.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2673 | W914NS-04-D-0006-1265-1 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$171,195.58 | \$171,195.58 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2674 | W914NS-04-D-0006-12-66 | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,161,597.00 | \$1,161,597.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2675 | W914NS-04-D-0006-13-0001AA | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$86,175.00 | \$43,087.00 | \$43,088.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2676 | W914NS-04-D-0006-13-0001AC | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$344,699.00 | \$273,450.13 | \$71,248.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2677 | W914NS-04-D-0006-13-0003AA | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$74,870.00 | \$37,432.00 | \$37,438.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2678 | W914NS-04-D-0006-13-0003AB | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$299,480.00 | \$126,881.68 | \$172,598.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2679 | W914NS-04-D-0006-13-0005AA | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$154,689.00 | \$79,689.00 | \$75,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2680 | W914NS-04-D-0006-13-0005AB | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$618,757.00 | \$0.00 | \$618,757.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2681 | W914NS-04-D-0006-13-1 | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,241,022.00 | \$2,234,239.96 | \$6,782.04 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2682 | W914NS-04-D-0006-13-3 | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,495,670.00 | \$2,443,862.62 | \$51,807.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|-------------------------------|--|---|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2683 | W914NS-04-D-0006-13-5 | PARSONS GLOBAL SERVICES, INC. | 12147- BH5-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,095,323.00 | \$3,001,030.89 | \$1,094,292.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2684 | W914NS-04-D-0006-14-1 | PARSONS GLOBAL SERVICES, INC. | *URI#28376* CLOSE OUT SUPPORT TO # 0014 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$3,020,774.00 | \$889,201.36 | \$2,131,572.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2685 | W914NS-04-D-0006-2-0001AA | PARSONS GLOBAL SERVICES, INC. | BP-001: OPT 2 MINISTRY OF INDUSTRY AND MINERALS RENOVATION STRUCTURAL | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$8,865,549.80 | \$8,258,376.52 | \$607,173.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2686 | W914NS-04-D-0006-3-0001AA | PARSONS GLOBAL SERVICES, INC. | 11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$8,208,476.12 | \$7,883,093.32 | \$325,382.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2687 | W914NS-04-D-0006-3-0001AB | PARSONS GLOBAL SERVICES, INC. | 11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,815,193.88 | \$1,062,043.15 | \$753,150.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2688 | W914NS-04-D-0006-3-1 | PARSONS GLOBAL SERVICES, INC. | 11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$370,257.00 | \$370,257.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2689 | W914NS-04-D-0006-4-0001AA | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,113,993.00 | \$1,355,104.67 | \$758,888.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2690 | W914NS-04-D-0006-4-0001AB | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$256,632.36 | \$256,632.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2691 | W914NS-04-D-0006-4-0001XX | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$7,854,216.52 | \$7,464,912.25 | \$389,304.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2692 | W914NS-04-D-0006-4-0002AA | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$308,967.21 | \$308,967.21 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2693 | W914NS-04-D-0006-4-0002AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$974,757.39 | \$974,757.39 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2694 | W914NS-04-D-0006-4-0002AC | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$204,521.00 | \$204,521.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2695 | W914NS-04-D-0006-4-0003A | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$57,893.00 | \$57,893.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2696 | W914NS-04-D-0006-4-0003AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$86,463.69 | \$86,463.69 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2697 | W914NS-04-D-0006-4-0006AA | PARSONS GLOBAL SERVICES, INC. | *URI#11715* ADMINISTRATIVE SUPPORT | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,619,683.76 | \$1,619,683.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2698 | W914NS-04-D-0006-4-0049AA | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$12,153.00 | \$12,153.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2699 | W914NS-04-D-0006-4-0049AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$229.00 | \$229.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2700 | W914NS-04-D-0006-406-6 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$364,971.81 | \$364,971.81 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2701 | W914NS-04-D-0006-407-7 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$174,588.30 | \$174,588.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2702 | W914NS-04-D-0006-408-8 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$428,123.48 | \$428,123.48 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2703 | W914NS-04-D-0006-409-9 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$213,979.50 | \$213,979.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2704 | W914NS-04-D-0006-410-10 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$198,155.30 | \$198,155.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2705 | W914NS-04-D-0006-411-11 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$367,483.18 | \$367,483.18 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|-------------------------|-------------------------------|--|---|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 2706 | W914NS-04-D-0006-412-12 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$117,434.70 | \$117,434.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2707 | W914NS-04-D-0006-413-13 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$120,541.70 | \$120,541.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2708 | W914NS-04-D-0006-414-14 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$381,142.89 | \$381,142.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2709 | W914NS-04-D-0006-415-15 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$259,521.55 | \$259,521.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2710 | W914NS-04-D-0006-416-16 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$381,440.76 | \$381,440.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2711 | W914NS-04-D-0006-417-17 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$316,918.52 | \$316,918.52 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2712 | W914NS-04-D-0006-418-18 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$407,092.66 | \$407,092.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2713 | W914NS-04-D-0006-419-19 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$53,147.17 | \$53,147.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2714 | W914NS-04-D-0006-4-2 | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$19,505,423.25 | \$14,658,938.72 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2715 | W914NS-04-D-0006-420-20 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$296,038.38 | \$296,038.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2716 | W914NS-04-D-0006-421-21 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$318,620.18 | \$318,620.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2717 | W914NS-04-D-0006-422-22 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$73,001.31 | \$73,001.31 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2718 | W914NS-04-D-0006-423-23 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$260,363.74 | \$260,363.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2719 | W914NS-04-D-0006-424-24 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$193,923.83 | \$193,923.83 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2720 | W914NS-04-D-0006-426-26 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$318,957.67 | \$318,957.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2721 | W914NS-04-D-0006-427-27 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$237,001.88 | \$237,001.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2722 | W914NS-04-D-0006-428-28 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$306,480.88 | \$306,480.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|--------------------------|-------------------------------|--|---|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 2723 | W914NS-04-D-0006-429-29 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$302,037.82 | \$302,037.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2724 | W914NS-04-D-0006-4-3 | PARSONS GLOBAL SERVICES, INC. | 92000 D2 - PRIMARY CARE AND MATERNITY CHILD CARES EQUIPMENT | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,038,032.00 | \$1,976,976.19 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2725 | W914NS-04-D-0006-430-30 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$254,727.81 | \$254,727.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2726 | W914NS-04-D-0006-431-31 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$386,659.58 | \$386,659.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2727 | W914NS-04-D-0006-432-32 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$281,311.33 | \$281,311.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2728 | W914NS-04-D-0006-433-33 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$157,706.12 | \$157,706.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2729 | W914NS-04-D-0006-434-34 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$284,671.78 | \$284,671.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2730 | W914NS-04-D-0006-435-35 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$210,695.39 | \$210,695.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2731 | W914NS-04-D-0006-436-436 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$386,305.08 | \$386,305.08 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2732 | W914NS-04-D-0006-437-37 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$255,601.46 | \$255,601.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2733 | W914NS-04-D-0006-438-38 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$407,914.44 | \$407,914.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2734 | W914NS-04-D-0006-439-39 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$304,773.18 | \$304,773.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2735 | W914NS-04-D-0006-4-4 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$808,181.00 | \$699,864.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2736 | W914NS-04-D-0006-440-40 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$312,260.35 | \$312,260.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2737 | W914NS-04-D-0006-441-41 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$245,182.36 | \$245,182.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2738 | W914NS-04-D-0006-443-43 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$382,411.04 | \$382,411.04 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2739 | W914NS-04-D-0006-444-44 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$333,408.92 | \$333,408.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------------|--|---|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2740 | W914NS-04-D-0006-445-45 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$161,013.60 | \$161,013.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2741 | W914NS-04-D-0006-446-46 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$370,879.67 | \$370,879.67 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2742 | W914NS-04-D-0006-4-47 | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$192,161.22 | \$0.00 | \$192,161.22 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2743 | W914NS-04-D-0006-4-48 | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$87,156.00 | \$6,372.80 | \$80,783.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2744 | W914NS-04-D-0006-4-49 | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$941,144.78 | \$941,144.78 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2745 | W914NS-04-D-0006-4-5 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$851,568.00 | \$369,953.39 | \$481,614.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2746 | W914NS-04-D-0006-4-51 | PARSONS GLOBAL SERVICES, INC. | *URI#11715* ADMINISTRATIVE SUPPORT | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$894,279.70 | \$0.00 | \$894,279.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2747 | W914NS-04-D-0006-47-0047AA | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$2,286.00 | \$2,286.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2748 | W914NS-04-D-0006-47-0047AC | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$7,800.00 | \$7,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2749 | W914NS-04-D-0006-47-0048AB | PARSONS GLOBAL SERVICES, INC. | 92000D1 EQPT FOR HEALTH/MATERNITY CTRS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$342.00 | \$342.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2750 | W914NS-04-D-0006-5-0001AA | PARSONS GLOBAL SERVICES, INC. | 11732- BP-001: OPT3 MINISTRY OF EDUCATION & HIGHER EDUCATION HQS COMPLEX RENOVATE BULDINGS ASSOCIATED WITH COMPLEX AMS 72000 PC 81000 | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,486,587.12 | \$1,187,574.66 | \$299,012.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2751 | W914NS-04-D-0006-6-0001AB | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$698,433.00 | \$695,134.93 | \$3,298.07 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2752 | W914NS-04-D-0006-6-0001AC | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$20,953.00 | \$20,953.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2753 | W914NS-04-D-0006-6-0001AD | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$63,423.00 | \$57,381.14 | \$6,041.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2754 | W914NS-04-D-0006-6-0003AA | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$245,611.00 | \$245,611.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2755 | W914NS-04-D-0006-6-0003AB | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$743,060.00 | \$508,320.00 | \$234,740.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2756 | W914NS-04-D-0006-6-0005AA | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$241,339.00 | \$241,339.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2757 | W914NS-04-D-0006-6-0005AB | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$730,188.00 | \$497,680.00 | \$232,508.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2758 | W914NS-04-D-0006-6-0006AB | PARSONS GLOBAL SERVICES, INC. | *URI#12147* ADMINISTRATIVE SUPPORT | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$46,026.00 | \$0.00 | \$46,026.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2759 | W914NS-04-D-0006-6-0006AC | PARSONS GLOBAL SERVICES, INC. | *URI#12147* ADMINISTRATIVE SUPPORT | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$115,566.00 | \$0.00 | \$115,566.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2760 | W914NS-04-D-0006-603-1 | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$3,011.72 | \$3,011.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2761 | W914NS-04-D-0006-605-1 | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$72,616.72 | \$72,616.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2762 | W914NS-04-D-0006-6-1 | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$3,547,397.81 | \$2,065,106.64 | \$1,482,291.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2763 | W914NS-04-D-0006-6-3 | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$5,887,351.40 | \$5,887,351.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2764 | W914NS-04-D-0006-6-5 | PARSONS GLOBAL SERVICES, INC. | 12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,708,630.14 | \$4,580,281.43 | \$128,348.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2765 | W914NS-04-D-0006-7-0001AA | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$3,861,000.00 | \$3,861,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2766 | W914NS-04-D-0006-7-0001AB | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$27,500,000.00 | \$27,500,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2767 | W914NS-04-D-0006-7-0001AC | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,248,972.00 | \$1,248,972.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2768 | W914NS-04-D-0006-7-0001AD | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$37,842,401.28 | \$37,204,894.83 | \$637,506.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|--|--|--|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2769 | W914NS-04-D-0006-7-0001AE | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,427,678.00 | \$728,963.39 | \$698,714.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2770 | W914NS-04-D-0006-7-0001AF | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,709,120.00 | \$604,483.05 | \$1,104,636.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2771 | W914NS-04-D-0006-7-0001AG | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,183,237.00 | \$368,685.04 | \$814,551.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2772 | W914NS-04-D-0006-7-0001AH | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$687,500.00 | \$156,538.00 | \$530,962.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2773 | W914NS-04-D-0006-7-0001AJ | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$14,685,614.00 | \$13,375,626.55 | \$1,309,987.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2774 | W914NS-04-D-0006-7-0001AK | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,964,252.90 | \$2,817,687.00 | \$146,565.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2775 | W914NS-04-D-0006-7-0001AL | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$7,264,653.59 | \$6,431,915.80 | \$832,737.79 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2776 | W914NS-04-D-0006-7-1 | PARSONS GLOBAL SERVICES, INC. | ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$13,200,000.00 | \$13,200,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2777 | W914NS-04-D-0006-7-2 | PARSONS GLOBAL SERVICES, INC. | 11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,214,356.04 | \$4,214,356.04 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2778 | W914NS-04-D-0006-8-0001AA | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$125,015.00 | \$125,015.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2779 | W914NS-04-D-0006-8-0001AB | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$414,400.29 | \$270,794.40 | \$143,605.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2780 | W914NS-04-D-0006-8-0002AA | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$193,411.00 | \$193,374.00 | \$37.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2781 | W914NS-04-D-0006-8-0002AB | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$307,331.00 | \$307,331.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2782 | W914NS-04-D-0006-8-0003AA | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$7,937.00 | \$5,240.00 | \$2,697.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2783 | W914NS-04-D-0006-8-0003AB | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$31,747.00 | \$12,611.00 | \$19,136.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2784 | W914NS-04-D-0006-8-0004AA | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$25,944.00 | \$25,944.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2785 | W914NS-04-D-0006-8-0004AB | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$103,777.00 | \$41,225.00 | \$62,552.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2786 | W914NS-04-D-0006-801-1 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$157,775.99 | \$157,775.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2787 | W914NS-04-D-0006-802-1 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$26,173.59 | \$26,173.59 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2788 | W914NS-04-D-0006-803-1 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$110,968.80 | \$110,968.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2789 | W914NS-04-D-0006-804-1 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$17,843.54 | \$17,843.54 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2790 | W914NS-04-D-0006-8-1 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,774,176.82 | \$3,512,506.61 | \$1,261,670.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2791 | W914NS-04-D-0006-8-2 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$4,419,662.31 | \$4,419,662.31 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2792 | W914NS-04-D-0006-8-3 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$153,592.20 | \$148,608.64 | \$4,983.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2793 | W914NS-04-D-0006-8-4 | PARSONS GLOBAL SERVICES, INC. | BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$846,966.46 | \$779,574.71 | \$67,391.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2794 | W914NS-04-D-0006-9-0001AA | PARSONS GLOBAL SERVICES, INC. | 13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$132,332.00 | \$127,523.00 | \$4,809.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2795 | W914NS-04-D-0006-9-0001AB | PARSONS GLOBAL SERVICES, INC. | 13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$529,328.00 | \$389,910.68 | \$139,417.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2796 | W914NS-04-D-0006-9-1 | PARSONS GLOBAL SERVICES, INC. | 13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$3,901,114.00 | \$3,020,478.91 | \$880,635.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2797 | W914NS-04-D-0007-10-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | 11503 WR-007 KUT BETERA RECLAMATION PROJECT | C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION | \$6,161,641.00 | \$6,137,750.83 | \$23,890.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2798 | W914NS-04-D-0007-11-2 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | 11553 - WR-002 EASTERN EUPHRATES DRAIN | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$6,016,497.00 | \$5,419,925.54 | \$596,571.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2799 | W914NS-04-D-0007-1-2 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | MOBILIZATION COSTS FOR WATER NORTH | C-POTABLE WATER CONSTRUCTION | \$2,101,731.66 | \$2,101,731.66 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|------------------------|--|---|--|------------------|------------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2800 | W914NS-04-D-0007-12-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | WR-015 NASSIRIYA DRAINAGE PUMPING STATION | C-PUMP STATIONS AND GENERATORS CONSTRUCTION | \$78,774,076.00 | \$43,493,692.15 | \$35,280,383.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2801 | W914NS-04-D-0007-12-2 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#13629* WR-008-1 BASRA/UMM QASR WATER SUPPLY | C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION | \$8,277,167.00 | \$21,958.81 | \$8,255,208.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2802 | W914NS-04-D-0007-13-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$38,480.00 | \$13,653.70 | \$24,826.30 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2803 | W914NS-04-D-0007-13-10 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#38789* PROCUREMENT KARBALA PUMPS & VEATCH | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$1,900,000.00 | \$0.00 | \$1,900,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2804 | W914NS-04-D-0007-13-11 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#23179* WIBV CONTRACT | NC-DAMS NON-CONSTRUCTION | \$2,096,919.85 | \$0.00 | \$2,096,919.85 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2805 | W914NS-04-D-0007-13-2 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#23570* RAMADI BARRAGE (PROCUREMENT) | NC-DAMS NON-CONSTRUCTION | \$9,961,520.00 | \$26,052.92 | \$9,935,467.08 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2806 | W914NS-04-D-0007-13-3 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#23571* PC 67000 WR-022 ADHAIM DAM EQUIPMENT PROCUREMENT NON-CONSTRUCTION | NC-DAMS NON-CONSTRUCTION | \$10,000,000.00 | \$58,162.45 | \$9,941,837.55 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2807 | W914NS-04-D-0007-13-4 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#28626* 60000 POTABLE WATER LABORATORY EQUIPMENT | NC-POTABLE WATER NON-CONSTRUCTION | \$1,900,000.00 | \$2,546.65 | \$1,897,453.35 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2808 | W914NS-04-D-0007-13-5 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI# 28636* 62000 SEWERAGE LABORATORY EQUIPMENT | NC-SEWAGE NON-CONSTRUCTION | \$866,000.00 | \$3,986.03 | \$862,013.97 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2809 | W914NS-04-D-0007-13-7 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#13629* EQUIPMENT PURCHASE. WATER RESOURCES TESTING LAB MATERIALS, EQUIPMENT AND SUPPLIES | NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION | \$382,655.00 | \$0.00 | \$382,655.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2810 | W914NS-04-D-0007-13-8 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#29140* MISCELLANEOUS MWR MATERIAL PROCUREMENT | NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR | \$1,000,000.00 | \$0.00 | \$1,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2811 | W914NS-04-D-0007-13-9 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$2,602,926.00 | \$0.00 | \$2,602,926.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2812 | W914NS-04-D-0007-14-1 | WASHINGTON GROUP INTERNATIONAL | *URI#29241* SADR CITY R3 WTP ASSESSMENT | C-POTABLE WATER CONSTRUCTION | \$300,000.00 | \$170,194.10 | \$129,805.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2813 | W914NS-04-D-0007-16-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#29623* SADR CITY R3 WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$6,950,000.00 | \$363,551.77 | \$6,586,448.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2814 | W914NS-04-D-0007-17-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | *URI#29276* ENGINEERING DESIGN SERVICES | C-SEWAGE CONSTRUCTION | \$500,000.00 | \$190,792.56 | \$309,207.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2815 | W914NS-04-D-0007-4-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | WR-010 RESTORATION OF THE WEIR CAPACITY TO ENSURE ADEQUATE FLOWS FOR IRRIGATION | C-DAMS CONSTRUCTION | \$3,828,462.00 | \$3,777,164.55 | \$51,297.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2816 | W914NS-04-D-0007-6-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | 13399- WR-012 RAMADI BARRAGE COMPLEX | C-DAMS CONSTRUCTION | \$2,721,113.00 | \$2,664,003.71 | \$57,109.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2817 | W914NS-04-D-0007-7-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | 1445- WR-022 ADHAIM DAM REHABILITATION | C-DAMS CONSTRUCTION | \$3,371,225.00 | \$3,319,715.27 | \$51,509.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2818 | W914NS-04-D-0007-8-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | 11679- WR-003 MOSUL DAM REHABILITATION | C-DAMS CONSTRUCTION | \$5,381,826.00 | \$5,159,917.11 | \$221,908.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2819 | W914NS-04-D-0007-9-1 | WASHINGTON INTERNATIONAL/ BLACK & VEATCH | 11680 WR-008-1 BASRAH/UMM QASR WATER SUPPLY | C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION | \$15,600,000.00 | \$13,151,316.28 | \$2,448,683.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2820 | W914NS-04-D-0008-10-1 | FLUORAMEC, LLC | 13409- NC-001 WATER CONSERVATION AND NETWORK REPAIR | C-WATER CONSERVATION CONSTRUCTION | \$19,085,229.17 | \$19,085,229.17 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2821 | W914NS-04-D-0008-10-2 | FLUORAMEC, LLC | 60000B1 CAPACITY DEVELOPMENT WATER CONSERVATION & NETWORK REPAIR PROGRAM: 14 CITY PROJECTS | NC-POTABLE WATER NON-CONSTRUCTION | \$31,171,312.83 | \$29,803,540.88 | \$1,367,771.95 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2822 | W914NS-04-D-0008-10-3 | FLUORAMEC, LLC | 60000E1 CAPACITY DEVELOPMENT MMPW QUICK START TRAINING | NC-POTABLE WATER NON-CONSTRUCTION | \$750,000.00 | \$0.00 | \$750,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2823 | W914NS-04-D-0008-1-1 | FLUORAMEC, LLC | MOBILIZATION WATER NORTH | C-POTABLE WATER CONSTRUCTION | \$1,517,108.10 | \$1,516,534.34 | \$573.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2824 | W914NS-04-D-0008-11-1 | FLUORAMEC, LLC | PW-091A, 17746, MMPW MANAGEMENT SYSTEM | C-POTABLE WATER CONSTRUCTION | \$14,499,568.00 | \$14,246,189.46 | \$253,378.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2825 | W914NS-04-D-0008-11-2 | FLUORAMEC, LLC | *URI#25128* P/C 60000 O&M SUPPORT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$9,419,445.00 | \$3,261,519.75 | \$6,157,925.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2826 | W914NS-04-D-0008-11-3 | FLUORAMEC, LLC | *URI#25130* WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT | C-SEWAGE SUSTAINMENT CONSTRUCTION | \$2,000,000.00 | \$0.00 | \$2,000,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2827 | W914NS-04-D-0008-11-4 | FLUORAMEC, LLC | PW-091A, 17746, MMPW MANAGEMENT SYSTEM | C-POTABLE WATER CONSTRUCTION | \$10,000,000.00 | \$2,463,741.16 | \$7,536,258.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2828 | W914NS-04-D-0008-12-1 | FLUORAMEC, LLC | PW-062 URI 13697 DUKAN-SULEMANIAH WATER SUPPLY PROJECT | C-POTABLE WATER CONSTRUCTION | \$4,102,256.00 | \$3,707,580.03 | \$394,675.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2829 | W914NS-04-D-0008-2-1 | FLUORAMEC, LLC | ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002 | C-POTABLE WATER CONSTRUCTION | \$192,019,281.00 | \$173,493,279.00 | \$18,526,002.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------------|--|---|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2830 | W914NS-04-D-0008-2-2 | FLUORAMEC, LLC | 3579- PW-002 ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002 | C-POTABLE WATER CONSTRUCTION | \$860,587.00 | \$0.00 | \$860,587.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2831 | W914NS-04-D-0008-2-3 | FLUORAMEC, LLC | ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002 | C-POTABLE WATER CONSTRUCTION | \$860,587.00 | \$0.00 | \$860,587.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2832 | W914NS-04-D-0008-3-3 | FLUORAMEC, LLC | PW-006 HALABJA WATER SUPPLY PROJECT | C-POTABLE WATER CONSTRUCTION | \$1,900,000.00 | \$1,873,365.82 | \$26,634.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2833 | W914NS-04-D-0008-4-4 | FLUORAMEC, LLC | PW-007 BALAD ROOZ WATER SUPPLY PROJECT | C-POTABLE WATER CONSTRUCTION | \$42,809,646.00 | \$39,075,118.56 | \$3,734,527.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2834 | W914NS-04-D-0008-8-1 | FLUORAMEC, LLC | SS-011 FALLUJA SEWERAGE NETWORK SYSTEM | C-SEWAGE CONSTRUCTION | \$20,421,334.48 | \$18,503,060.09 | \$1,918,274.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2835 | W914NS-04-D-0008-9-1 | FLUORAMEC, LLC | PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER TREATMENT PLANT. | C-POTABLE WATER CONSTRUCTION | \$22,400,000.00 | \$21,295,134.81 | \$1,104,865.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2836 | W914NS-04-D-0009-10-0001AC | PARSONS GLOBAL SERVICES, INC. | 11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300 | C-BORDER ENFORCEMENT CONSTRUCTION | \$3,047,308.61 | \$3,047,308.61 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2837 | W914NS-04-D-0009-1-0001AA | PARSONS GLOBAL SERVICES, INC. | TO-001 MOBILIZATION TASK ORDER | FACILITIES REPAIR IRAQ | \$3,735,183.00 | \$3,735,183.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2838 | W914NS-04-D-0009-10-2 | PARSONS GLOBAL SERVICES, INC. | 11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300 | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$71,252.39 | \$0.00 | \$71,252.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2839 | W914NS-04-D-0009-11-0001AC | PARSONS GLOBAL SERVICES, INC. | 11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$2,761,293.86 | \$2,761,293.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2840 | W914NS-04-D-0009-11-2 | PARSONS GLOBAL SERVICES, INC. | 11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$58,539.14 | \$0.00 | \$58,539.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2841 | W914NS-04-D-0009-12-0001AC | PARSONS GLOBAL SERVICES, INC. | 11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,753,821.82 | \$1,753,821.82 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2842 | W914NS-04-D-0009-12-2 | PARSONS GLOBAL SERVICES, INC. | 11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$99,568.18 | \$0.00 | \$99,568.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2843 | W914NS-04-D-0009-12-3 | PARSONS GLOBAL SERVICES, INC. | 11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$349,331.00 | \$0.00 | \$349,331.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2844 | W914NS-04-D-0009-13-0001AC | PARSONS GLOBAL SERVICES, INC. | 11996- SJ-014 HAJ ORMERAN CLASS A POINT OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$142,924.00 | \$142,924.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2845 | W914NS-04-D-0009-14-0001AD | PARSONS GLOBAL SERVICES, INC. | 12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY | C-POLICE ASSISTANCE CONSTRUCTION | \$7,601,774.22 | \$7,601,774.22 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2846 | W914NS-04-D-0009-14-0001AE | PARSONS GLOBAL SERVICES, INC. | 12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$57,553.78 | \$2,075.00 | \$55,478.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2847 | W914NS-04-D-0009-14-0002A | PARSONS GLOBAL SERVICES, INC. | 12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$924,779.50 | \$0.00 | \$924,779.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2848 | W914NS-04-D-0009-14-2 | PARSONS GLOBAL SERVICES, INC. | 12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY | C-POLICE ASSISTANCE CONSTRUCTION | \$241,913.50 | \$241,913.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2849 | W914NS-04-D-0009-14-3 | PARSONS GLOBAL SERVICES, INC. | 12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$51,154.40 | \$0.00 | \$51,154.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2850 | W914NS-04-D-0009-16-0001AH | PARSONS GLOBAL SERVICES, INC. | 11726- SJ-001 NATIONAL FIRE/CIVIL DEFENSE ACADEMY | C-PUBLIC SAFETY CONSTRUCTION | \$893,844.00 | \$487,325.88 | \$406,518.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2851 | W914NS-04-D-0009-17-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12059- SJ-027 NORTH REGIONAL POLICE HEADQUARTERS AND JCC | FACILITIES REPAIR IRAQ | \$105,093.00 | \$105,093.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2852 | W914NS-04-D-0009-18-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12062- SJ-028 NORTH REGIONAL POLICE HEADQUARTERS | FACILITIES REPAIR IRAQ | \$71,344.00 | \$71,344.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2853 | W914NS-04-D-0009-19-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12058- SJ-029 CENTRAL REGIONAL HEADQUARTERS AND JCC | FACILITIES REPAIR IRAQ | \$308,033.91 | \$308,033.91 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2854 | W914NS-04-D-0009-20-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12188- SJ-037 SOUTH JOINT COORDINATION CENTER | FACILITIES REPAIR IRAQ | \$65,434.00 | \$65,434.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2855 | W914NS-04-D-0009-2-1 | PARSONS GLOBAL SERVICES, INC. | SJ-003 REHABILITATION OF EXISTING CIVIL DEFENSE HQ | C-PUBLIC SAFETY CONSTRUCTION | \$3,000,064.00 | \$2,981,687.89 | \$18,376.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2856 | W914NS-04-D-0009-21-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12685- SJ-022 GRD NORTH FIRE STATIONS RENOVATIONS | FACILITIES REPAIR IRAQ | \$3,602,479.00 | \$3,392,594.86 | \$209,884.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2857 | W914NS-04-D-0009-22-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12688- SJ-024 GRD CENTRAL FIRE STATIONS RENOVATIONS | FACILITIES REPAIR IRAQ | \$2,831,349.00 | \$1,937,892.42 | \$893,456.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2858 | W914NS-04-D-0009-23-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12061- SJ-030 CENTRAL REGIONAL POLICE HEADQUARTERS | FACILITIES REPAIR IRAQ | \$239,059.00 | \$239,059.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2859 | W914NS-04-D-0009-24-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12060 - -SJ-031 SOTH REGIONAL POLICE HQ & JOINT COORDINATION CENTER | FACILITIES REPAIR IRAQ | \$49,787.00 | \$49,787.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2860 | W914NS-04-D-0009-25-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12635 - SJ-032 SOUTH REGIONAL POLICE HEADQUARTERS | FACILITIES REPAIR IRAQ | \$43,451.00 | \$43,451.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------------|---|---|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2861 | W914NS-04-D-0009-26-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12055 - SJ-034 NORTH JOINT COORDINATION CENTER | FACILITIES REPAIR IRAQ | \$42,287.00 | \$42,287.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2862 | W914NS-04-D-0009-27-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12636 - SJ-036 SOUTH JOINT COORDINATION CENTER | FACILITIES REPAIR IRAQ | \$71,344.00 | \$71,344.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2863 | W914NS-04-D-0009-28-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12961- SJ-026 GRD SOUTH FIRE STATIONS RENOVATIONS | FACILITIES REPAIR IRAQ | \$5,040,107.00 | \$4,356,216.26 | \$683,890.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2864 | W914NS-04-D-0009-30-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12054 - SJ-035 CENTRAL JOINT COORDINATION CENTER | FACILITIES REPAIR IRAQ | \$48,691.00 | \$48,691.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2865 | W914NS-04-D-0009-3-1 | PARSONS GLOBAL SERVICES, INC. | SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$9,406,406.53 | \$9,406,406.53 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2866 | W914NS-04-D-0009-31-0001AD | PARSONS GLOBAL SERVICES, INC. | 12924- SJ-044 MOSUL PUBLIC SAFETY TRAINING ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$1,197,891.00 | \$1,197,891.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2867 | W914NS-04-D-0009-3-2 | PARSONS GLOBAL SERVICES, INC. | SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$156,920.47 | \$0.00 | \$156,920.47 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2868 | W914NS-04-D-0009-32-0001AC | PARSONS GLOBAL SERVICES, INC. | 12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$2,559,418.87 | \$2,559,418.87 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2869 | W914NS-04-D-0009-32-2 | PARSONS GLOBAL SERVICES, INC. | 12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$164,250.13 | \$0.00 | \$164,250.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2870 | W914NS-04-D-0009-33-0001AC | PARSONS GLOBAL SERVICES, INC. | 12681- SJ-039 GRD NORTH CLASS A POINTS OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$230,413.00 | \$230,413.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2871 | W914NS-04-D-0009-34-1 | PARSONS GLOBAL SERVICES, INC. | SJ-043 GRD SOUTH CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$16,937,523.79 | \$16,937,523.79 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2872 | W914NS-04-D-0009-34-2 | PARSONS GLOBAL SERVICES, INC. | SJ-043 GRD SOUTH CLASS C BORDER POSTS | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$104,086.21 | \$3,092.00 | \$100,994.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2873 | W914NS-04-D-0009-35-1 | PARSONS GLOBAL SERVICES, INC. | SJ-025 GRD SOUTH FIRE STATIONS - NEW | FACILITIES REPAIR IRAQ | \$1,128,746.00 | \$717,467.52 | \$411,278.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2874 | W914NS-04-D-0009-36-1 | PARSONS GLOBAL SERVICES, INC. | SJ-038 GRD NORTH CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$36,682,676.02 | \$36,682,676.02 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2875 | W914NS-04-D-0009-36-2 | PARSONS GLOBAL SERVICES, INC. | SJ-038 GRD NORTH CLASS C BORDER POSTS | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$897,741.98 | \$44,640.16 | \$853,101.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2876 | W914NS-04-D-0009-37-1 | PARSONS GLOBAL SERVICES, INC. | SJ-059 ROAD IMPROVMENTS FOR GRD NORTH CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$98,195.00 | \$98,195.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2877 | W914NS-04-D-0009-38-1 | PARSONS GLOBAL SERVICES, INC. | SJ-060 ROAD IMPROVEMENTS FOR GRD SOUTH CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$87,703.00 | \$87,703.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2878 | W914NS-04-D-0009-39-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12684- SJ-021- GRD NORTH FIRE STATIONS | FACILITIES REPAIR IRAQ | \$1,777,968.00 | \$1,301,607.46 | \$476,360.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2879 | W914NS-04-D-0009-4-1 | PARSONS GLOBAL SERVICES, INC. | SJ-007 REHAB ZURBATIA CLASS A POINT OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$395,056.00 | \$395,056.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2880 | W914NS-04-D-0009-41-0001AJ | PARSONS GLOBAL SERVICES, INC. | SJ-065 GRD SOUTH POLICE STATIONS - RENOVATIONS | FACILITIES REPAIR IRAQ | \$34,882.00 | \$34,882.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2881 | W914NS-04-D-0009-42-0001AJ | PARSONS GLOBAL SERVICES, INC. | SJ-066 GRD CENTRAL POLICE STATIONS RENOVATIONS | FACILITIES REPAIR IRAQ | \$442,509.86 | \$442,509.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2882 | W914NS-04-D-0009-43-0001AJ | PARSONS GLOBAL SERVICES, INC. | SJ-067 GRD NORTH POLICE STATIONS RENOVATIONS | FACILITIES REPAIR IRAQ | \$27,538.00 | \$27,538.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2883 | W914NS-04-D-0009-44-0001AK | PARSONS GLOBAL SERVICES, INC. | SJ-017 GRD CENTRAL COURT CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$1,121.00 | \$1,121.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2884 | W914NS-04-D-0009-45-0001AD | PARSONS GLOBAL SERVICES, INC. | 12927- SJ045 KIRKUK PUBLIC SAFETY TRAINING ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$1,457,229.28 | \$1,457,229.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2885 | W914NS-04-D-0009-49-0001AD | PARSONS GLOBAL SERVICES, INC. | 12926- SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$107,605.00 | \$107,605.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2886 | W914NS-04-D-0009-50-0001AK | PARSONS GLOBAL SERVICES, INC. | SJ-018 GRD CENTRAL COURT CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$287,774.26 | \$14,100.32 | \$273,673.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2887 | W914NS-04-D-0009-50-1 | PARSONS GLOBAL SERVICES, INC. | SJ-018 GRD CENTRAL COURT CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$2,154,662.24 | \$2,009,276.33 | \$145,385.91 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2888 | W914NS-04-D-0009-5-1 | PARSONS GLOBAL SERVICES, INC. | SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$2,689,928.73 | \$2,689,928.73 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2889 | W914NS-04-D-0009-51-0001AJ | PARSONS GLOBAL SERVICES, INC. | 12686- SJ-023 GRD CENTRAL FIRE STATIONS - NEW | FACILITIES REPAIR IRAQ | \$12,816,407.00 | \$7,737,543.11 | \$5,078,863.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2890 | W914NS-04-D-0009-5-2 | PARSONS GLOBAL SERVICES, INC. | SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$147,842.27 | \$52.90 | \$147,789.37 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2891 | W914NS-04-D-0009-52-0001AK | PARSONS GLOBAL SERVICES, INC. | 11993- SJ-079 GRD CENTRAL COURTHOUSE CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$1,763,516.00 | \$1,542,676.97 | \$220,839.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2892 | W914NS-04-D-0009-53-1 | PARSONS GLOBAL SERVICES, INC. | 12937- SJ-046 RAMADI TIPS ACADEMY | C-PUBLIC SAFETY CONSTRUCTION | \$318,240.00 | \$318,240.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|--------------------------------|---|--|-----------------|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2893 | W914NS-04-D-0009-54-2 | PARSONS GLOBAL SERVICES, INC. | 13156 SJ080 IRAQI SPECIAL TRIBUNAL | C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION | \$18,063,868.00 | \$18,063,868.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2894 | W914NS-04-D-0009-54-3 | PARSONS GLOBAL SERVICES, INC. | 13156 SJ080 IRAQI SPECIAL TRIBUNAL | C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION | \$1,092,766.00 | \$1,092,766.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2895 | W914NS-04-D-0009-54-9 | PARSONS GLOBAL SERVICES, INC. | 13156 SJ080 IRAQI SPECIAL TRIBUNAL | C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION | \$136,491.00 | \$136,188.33 | \$302.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2896 | W914NS-04-D-0009-55-1 | PARSONS GLOBAL SERVICES, INC. | PC: 32000 S&J ATO-001 ADMINISTRATIVE COSTS | C-PENAL CONSTRUCTION | \$13,652,292.28 | \$13,502,292.28 | \$150,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2897 | W914NS-04-D-0009-55-10 | PARSONS GLOBAL SERVICES, INC. | PC 11000 S&J ADMIN COST | C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION | \$723,277.34 | \$0.00 | \$723,277.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2898 | W914NS-04-D-0009-55-2 | PARSONS GLOBAL SERVICES, INC. | ATO-001 ADMIN TASK ORDER FOR PC 05000 | C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION | \$1,715,339.00 | \$1,715,339.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2899 | W914NS-04-D-0009-55-3 | PARSONS GLOBAL SERVICES, INC. | ATO-001 - ADMIN TASK ORDER FOR PC 09000 S&J ADMINISTRATIVE COSTS | C-JUDICIAL FACILITY CONSTRUCTION | \$1,118,001.55 | \$718,001.55 | \$400,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2900 | W914NS-04-D-0009-55-4 | PARSONS GLOBAL SERVICES, INC. | ATO-001 FOR S&J ADMINISTRATIVE COSTS | FACILITIES REPAIR IRAQ | \$5,736,439.00 | \$5,086,439.00 | \$650,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2901 | W914NS-04-D-0009-55-5 | PARSONS GLOBAL SERVICES, INC. | ATO-PC 15000 SECURITY AND JUSTICE | C-PUBLIC SAFETY CONSTRUCTION | \$4,485,156.17 | \$3,659,215.57 | \$825,940.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2902 | W914NS-04-D-0009-55-6 | PARSONS GLOBAL SERVICES, INC. | ATO-001 - ADMIN TASK ORDER FOR PC 33000 | C-DETENTION FACILITY CONSTRUCTION | \$10,149,123.00 | \$10,104,517.24 | \$44,605.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2903 | W914NS-04-D-0009-55-7 | PARSONS GLOBAL SERVICES, INC. | PC 11000 S&J ADMIN COST | C-BORDER ENFORCEMENT CONSTRUCTION | \$9,668,431.66 | \$9,668,431.66 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2904 | W914NS-04-D-0009-55-8 | PARSONS GLOBAL SERVICES, INC. | PC 10000 S&J ADMIN COST | C-POLICE ASSISTANCE CONSTRUCTION | \$3,994,129.83 | \$3,994,129.83 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2905 | W914NS-04-D-0009-55-9 | PARSONS GLOBAL SERVICES, INC. | PC 10000 S&J ADMIN COST (PCO) PORTION OF PROJECT CODE | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$568,105.17 | \$0.00 | \$568,105.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2906 | W914NS-04-D-0009-56-1 | PARSONS GLOBAL SERVICES, INC. | *URI#28708* CLOSE OUT TASK ORDER # 56 | C-PENAL CONSTRUCTION | \$500,000.00 | \$311,789.65 | \$188,210.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2907 | W914NS-04-D-0009-56-2 | PARSONS GLOBAL SERVICES, INC. | *URI#28707* CLOSE OUT TASK ORDER #56 | C-DETENTION FACILITY CONSTRUCTION | \$500,000.00 | \$0.00 | \$500,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2908 | W914NS-04-D-0009-56-3 | PARSONS GLOBAL SERVICES, INC. | *URI#28899* CLOSE OUT TASK ORDER #56 | C-PUBLIC SAFETY CONSTRUCTION | \$100,000.00 | \$0.00 | \$100,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2909 | W914NS-04-D-0009-56-4 | PARSONS GLOBAL SERVICES, INC. | *URI#28853* CLOSE OUT TASK ORDER PC 10000 | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$750,000.00 | \$0.00 | \$750,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2910 | W914NS-04-D-0009-56-5 | PARSONS GLOBAL SERVICES, INC. | *URI#28853* CLOSE OUT TASK ORDER PC 13000 | FACILITIES REPAIR IRAQ | \$359,353.00 | \$0.00 | \$359,353.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2911 | W914NS-04-D-0009-6-1 | PARSONS GLOBAL SERVICES, INC. | 11722-PUBLIC SAFETY ACCADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$30,519,941.86 | \$30,519,941.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2912 | W914NS-04-D-0009-6-2 | PARSONS GLOBAL SERVICES, INC. | 11722-PUBLIC SAFETY ACCADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$911,729.81 | \$911,729.81 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2913 | W914NS-04-D-0009-6-3 | PARSONS GLOBAL SERVICES, INC. | 11722-PUBLIC SAFETY ACCADEMY | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$216,051.14 | \$216,051.14 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2914 | W914NS-04-D-0009-6-4 | PARSONS GLOBAL SERVICES, INC. | 11722-PUBLIC SAFETY ACCADEMY | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$11,261,511.19 | \$91,720.81 | \$11,169,790.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2915 | W914NS-04-D-0009-7-1 | PARSONS GLOBAL SERVICES, INC. | 11748- SJ004 KAHN BANI SA'AD PRISON FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$39,614,607.44 | \$30,960,173.70 | \$8,654,433.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2916 | W914NS-04-D-0009-8-1 | PARSONS GLOBAL SERVICES, INC. | 11752- AN NASIRIYAH PRISON FACILITY | C-PENAL CONSTRUCTION | \$46,091,218.80 | \$30,344,169.95 | \$15,747,048.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2917 | W914NS-04-D-0009-9-0001AC | PARSONS GLOBAL SERVICES, INC. | 11981- SJ-011 MUNThERIA CLASS A POINT OF ENTRY | C-BORDER ENFORCEMENT CONSTRUCTION | \$211,491.00 | \$211,491.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2918 | W914NS-04-D-0010-10-1 | WASHINGTON GROUP INTERNATIONAL | 13004 EC-001 COUNRTY WIDE AUTOMATED MONITORING AND CONTROL SYSTEM | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$97,693,920.94 | \$80,357,694.95 | \$17,336,225.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2919 | W914NS-04-D-0010-11-1 | WASHINGTON GROUP INTERNATIONAL | 11971 ED-011 SULAYMANIYAH GOVERNORATE-DISTRIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$15,910,334.16 | \$15,632,724.56 | \$277,609.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2920 | W914NS-04-D-0010-12-1 | WASHINGTON GROUP INTERNATIONAL | 11971 ED-013 AL TAMIM GOVERNORATE-DISTRIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$18,811,660.57 | \$18,309,474.93 | \$502,185.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2921 | W914NS-04-D-0010-13-1 | WASHINGTON GROUP INTERNATIONAL | 11966 ED-010 SALAH AL DIN GOVERNORATE-DISTRIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$16,321,459.71 | \$16,110,604.41 | \$210,855.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2922 | W914NS-04-D-0010-14-1 | WASHINGTON GROUP INTERNATIONAL | PC 41000 ET-010 BAGHDAD GOVERNORATE-400KV SUBSTATION EXTENSION NORTH, SOUTH, EAST, WEST | C-TRANSMISSION CONSTRUCTION | \$19,231,460.95 | \$16,511,006.89 | \$2,720,454.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2923 | W914NS-04-D-0010-15-1 | WASHINGTON GROUP INTERNATIONAL | 11971 ET-016 BAGHDAD GOVERNORATE-TRANSMISSION | C-TRANSMISSION CONSTRUCTION | \$89,278.00 | \$88,934.38 | \$343.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2924 | W914NS-04-D-0010-16-0001AA | WASHINGTON GROUP INTERNATIONAL | ET-013 DAHUK GOVERNORATE TRANSMISSION | C-TRANSMISSION CONSTRUCTION | \$199,669.00 | \$180,507.91 | \$19,161.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------------|--------------------------------|---|---|------------------|------------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2925 | W914NS-04-D-0010-17-1 | WASHINGTON GROUP INTERNATIONAL | 13829 ET-044 132KV NEW OHL (2) BAGHDAD N JAMEELA 132KV OHL INTERCONNECTOR SALAH AL DIN DIESEL STATION TO OHL | C-TRANSMISSION CONSTRUCTION | \$42,283.00 | \$41,146.68 | \$1,136.32 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2926 | W914NS-04-D-0010-18-1 | WASHINGTON GROUP INTERNATIONAL | ET-021 400KV DIYALA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$10,158,320.80 | \$6,624,950.05 | \$3,533,370.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2927 | W914NS-04-D-0010-19-1 | WASHINGTON GROUP INTERNATIONAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$2,219,149.00 | \$2,219,148.97 | \$0.03 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2928 | W914NS-04-D-0010-2-0001AA | WASHINGTON GROUP INTERNATIONAL | REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$32,281,796.09 | \$31,839,264.13 | \$442,531.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2929 | W914NS-04-D-0010-3-1 | WASHINGTON GROUP INTERNATIONAL | REHABILITATE REPAIR OR INSTALL ELECTRIC SYSTEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$44,185,085.25 | \$43,112,943.04 | \$1,072,142.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2930 | W914NS-04-D-0010-4-0001AA | WASHINGTON GROUP INTERNATIONAL | ASSESS.EVALUATE.REHABILITATE.REPAIR & INSTALL EL.TRANSMSIS | C-TRANSMISSION CONSTRUCTION | \$31,210,020.00 | \$29,910,949.43 | \$1,299,070.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2931 | W914NS-04-D-0010-5-1 | WASHINGTON GROUP INTERNATIONAL | ET-014 BAGHDAD EAST AND BAQUBA EAST S/S | C-TRANSMISSION CONSTRUCTION | \$24,356,709.24 | \$23,582,181.44 | \$774,527.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2932 | W914NS-04-D-0010-6-1 | WASHINGTON GROUP INTERNATIONAL | ED-005 DIYALA GOVERNORATE DISTRIBUTION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$26,692,751.37 | \$26,297,434.65 | \$395,316.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2933 | W914NS-04-D-0010-7-0001AA | WASHINGTON GROUP INTERNATIONAL | ED-007 - DAHUK GOVERNORATE ELECTRICAL DISTRIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$21,211,769.74 | \$20,894,533.07 | \$317,236.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2934 | W914NS-04-D-0010-8-1 | WASHINGTON GROUP INTERNATIONAL | ED-009 ELECTRICAL DISTRIBUTION NETWORK - NINAWA GOVERNORATE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$38,378,038.11 | \$37,717,808.53 | \$660,229.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2935 | W914NS-04-D-0010-9-0001AA | WASHINGTON GROUP INTERNATIONAL | ET-011 TRANSMISSION LINE 400 KV BAIJI - HADITHA | C-TRANSMISSION CONSTRUCTION | \$29,775,115.94 | \$28,583,824.00 | \$1,191,291.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2936 | W914NS-04-D-0011-1-0001AA | PERINI CORPORATION | MOBILIZATION | C-GENERATION CONSTRUCTION | \$706,485.00 | \$668,476.00 | \$38,009.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2937 | W914NS-04-D-0011-10-1 | PERINI CORPORATION | 13789- ET-024 400 KV SUBSTATION REHAB HARTHA KHOR #2 | C-TRANSMISSION CONSTRUCTION | \$3,474,887.00 | \$2,926,682.00 | \$548,205.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2938 | W914NS-04-D-0011-11-1 | PERINI CORPORATION | 13681- ET-046 REHABILITATION OF NEW UMM QASR 132 KV | C-TRANSMISSION CONSTRUCTION | \$802,319.00 | \$724,002.00 | \$78,317.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2939 | W914NS-04-D-0011-2-0001AA | PERINI CORPORATION | REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$28,115,344.00 | \$27,964,634.00 | \$150,710.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2940 | W914NS-04-D-0011-3-1 | PERINI CORPORATION | ED-016 ASSESS, EVALUATE, REHABILITATE, REPAIR, OR INSTALL ELECTRICAL SYSTEMS ASSOCIATED WITH THE BABYLON GOVERNORATE- ELECTRICAL DISTRIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$32,180,084.00 | \$31,717,055.00 | \$463,029.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2941 | W914NS-04-D-0011-4-0001AA | PERINI CORPORATION | ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$2,496,315.00 | \$2,343,469.00 | \$152,846.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2942 | W914NS-04-D-0011-4-1 | PERINI CORPORATION | ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$511,601.00 | \$511,601.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2943 | W914NS-04-D-0011-5-0001AA | PERINI CORPORATION | ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$2,628,988.00 | \$2,546,045.00 | \$82,943.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2944 | W914NS-04-D-0011-5-1 | PERINI CORPORATION | ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$404,856.00 | \$404,856.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2945 | W914NS-04-D-0011-6-1 | PERINI CORPORATION | 11973 ED-015 ANBAR DISTRIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$15,155,173.00 | \$14,578,101.00 | \$577,072.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2946 | W914NS-04-D-0011-7-1 | PERINI CORPORATION | 13394 ED-024 THI QAR DISTIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$17,177,167.00 | \$16,642,810.00 | \$534,357.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2947 | W914NS-04-D-0011-8-1 | PERINI CORPORATION | 13245 ED-022-NAJAF DISTRIBUTION NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$16,900,756.00 | \$16,386,071.00 | \$514,685.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2948 | W914NS-04-D-0011-9-1 | PERINI CORPORATION | PC 41000 ET-015 REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$4,673,782.00 | \$4,264,154.00 | \$409,628.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2949 | W914NS-04-D-0021-5-1 | STANLEY BAKER HILL, LLC | SERVICES FOR BANKING MODERNIZATION | NC-BANKING SYSTEM MODERNIZATIONS NON-CONSTRUCTION | \$896,931.00 | \$896,616.95 | \$314.05 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2950 | W914NS-04-D-0022-1-0001AA | FLUORAMEC, LLC | MOBILIZATION TASK ORDER | C-POTABLE WATER CONSTRUCTION | \$1,528,041.00 | \$1,526,554.66 | \$1,486.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2951 | W914NS-04-D-0022-2-2 | FLUORAMEC, LLC | NASSHIRIYAH WATER PROJECT, TASK ORDER 0003, PROJECT ID NO UDART005, PUBLIC WORKS (PW) 008 | C-POTABLE WATER CONSTRUCTION | \$266,086,000.00 | \$223,653,823.90 | \$42,432,176.07 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2952 | W914NS-04-D-0022-3-1 | FLUORAMEC, LLC | SS-003 BASRAH SEWAGE | C-SEWAGE CONSTRUCTION | \$53,099,752.00 | \$50,358,617.79 | \$2,741,134.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2953 | W914NS-04-D-0022-4-1 | FLUORAMEC, LLC | PW-082, 13665, DEWANIAH & DAGHARA WATER SUPPLY | C-POTABLE WATER CONSTRUCTION | \$3,631,870.00 | \$3,568,182.49 | \$63,687.51 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2954 | W914NS-04-D-0022-5-1 | FLUORAMEC, LLC | PW-036 NAJAF WATER SUPPLY | C-POTABLE WATER CONSTRUCTION | \$3,344,370.00 | \$3,192,348.64 | \$152,021.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|---|---|--|-----------------|-----------------|----------------|---|
| 2955 | W914NS-04-D-0100-1-1 | NOUR USA | SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$13,094,487.20 | \$13,094,487.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2956 | W914NS-04-D-0100-2-1 | NOUR USA | SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,979,793.86 | \$2,979,793.86 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2957 | W914NS-04-D-0100-3-1 | NOUR USA | SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,225,081.23 | \$1,225,081.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2958 | W914NS-04-D-0100-4-1 | NOUR USA | SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$135,013.54 | \$135,013.54 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2959 | W914NS-04-D-0101-2-0001AA | IRAQI CONTRACTOR - 4589 | ELECTRICAL SYSTEM AND REPAIR ORIGINALLY W914NS03184123 | NC-PORT REHAB NON-CONSTRUCTION | \$349,255.00 | \$349,255.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2960 | W914NS-04-D-0101-2-1 | IRAQI CONTRACTOR - 4589 | 11520 TP-TC-003 ELECTIONAL SYSTEM | C-PORT REHAB CONSTRUCTION | \$5,998,166.00 | \$5,998,166.00 | \$100,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2961 | W914NS-04-D-0101-25-1 | IRAQI CONTRACTOR - 4589 | 13542 TR-34 BASRAH TERMINAL & TOWER CONSTRUCTION COST | C-AIRPORT CONSTRUCTION | \$5,044,988.30 | \$4,814,773.38 | \$230,214.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2962 | W914NS-04-D-0101-3-1 | IRAQI CONTRACTOR - 4589 | 76000F1 WIRELESS BROADBAND FOR BAGHDAD | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$14,361,119.00 | \$14,361,119.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2963 | W914NS-04-D-0101-4-1 | IRAQI CONTRACTOR - 4589 | REPAIR FIRE WATER PUMPS: BASRAH AP | C-AIRPORT CONSTRUCTION | \$9,509.06 | \$9,509.06 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2964 | W914NS-04-D-0101-NA-1 | IRAQI CONTRACTOR - 4590 | UMM QUASR DREDGING | C-PORT REHAB CONSTRUCTION | \$3,483,262.00 | \$3,483,262.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 2965 | W914NS-04-D-0102-1-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$496,493.83 | \$496,493.83 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2966 | W914NS-04-D-0102-1-0001AB | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003 | AL KACIK | \$1,897,088.45 | \$1,697,929.18 | \$199,159.27 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2967 | W914NS-04-D-0102-1-0001AC | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,046,086.19 | \$1,045,245.19 | \$841.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2968 | W914NS-04-D-0102-10-1 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$365,145.04 | \$365,145.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2969 | W914NS-04-D-0102-10-2 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$4,296,834.51 | \$4,289,801.79 | \$7,032.72 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2970 | W914NS-04-D-0102-11-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$365,145.04 | \$365,145.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2971 | W914NS-04-D-0102-11-0001AB | GULF SUPPLIES & COMMERCIAL SERVICES CO. | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,296,834.51 | \$4,296,834.51 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2972 | W914NS-04-D-0102-12-0001A | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$365,145.04 | \$365,145.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2973 | W914NS-04-D-0102-12-0001B | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$69,320.17 | \$69,320.17 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2974 | W914NS-04-D-0102-12-0002B | GULF SUPPLIES & COMMERCIAL SERVICES CO. | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,831,494.46 | \$3,831,494.46 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2975 | W914NS-04-D-0102-12-0003B | GULF SUPPLIES & COMMERCIAL SERVICES CO. | LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$396,019.88 | \$396,019.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2976 | W914NS-04-D-0102-13-0001A | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$179,802.07 | \$179,802.07 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2977 | W914NS-04-D-0102-13-0001B | GULF SUPPLIES & COMMERCIAL SERVICES CO. | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,248,929.76 | \$4,248,929.76 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2978 | W914NS-04-D-0102-13-0001C | GULF SUPPLIES & COMMERCIAL SERVICES CO. | LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$396,019.88 | \$396,019.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2979 | W914NS-04-D-0102-14-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,008,578.58 | \$0.00 | \$1,008,578.58 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2980 | W914NS-04-D-0102-14-0001AB | GULF SUPPLIES & COMMERCIAL SERVICES CO. | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,828,807.18 | \$0.00 | \$2,828,807.18 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2981 | W914NS-04-D-0102-14-0002AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$396,019.88 | \$0.00 | \$396,019.88 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2982 | W914NS-04-D-0102-15-1 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,782,729.05 | \$0.00 | \$3,782,729.05 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|------------------------------|---|---|--|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 2983 | W914NS-04-D-0102-15-2 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$337,909.00 | \$0.00 | \$337,909.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2984 | W914NS-04-D-0102-2-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$296,493.63 | \$296,493.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2985 | W914NS-04-D-0102-2-0002AB | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003 | AL KACIK | \$547,538.08 | \$547,438.08 | \$100.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2986 | W914NS-04-D-0102-2-0003AC | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,088,655.16 | \$846,086.39 | \$242,568.77 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2987 | W914NS-04-D-0102-3-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$296,493.63 | \$296,493.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2988 | W914NS-04-D-0102-3-0002AB | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003 | AL KACIK | \$547,538.08 | \$314,269.64 | \$233,268.44 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2989 | W914NS-04-D-0102-3-0003AC | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,088,655.16 | \$846,086.37 | \$242,568.79 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2990 | W914NS-04-D-0102-4-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$296,493.63 | \$296,493.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2991 | W914NS-04-D-0102-4-0002AB | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003 | AL KACIK | \$547,538.08 | \$0.00 | \$547,538.08 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2992 | W914NS-04-D-0102-4-0003AC | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,088,655.16 | \$1,088,655.16 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2993 | W914NS-04-D-0102-5-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$296,493.63 | \$296,493.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2994 | W914NS-04-D-0102-5-0001AC | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,088,655.16 | \$1,088,655.16 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2995 | W914NS-04-D-0102-6-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002 | UMM QSAR NAVAL BASE | \$354,478.84 | \$354,478.84 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2996 | W914NS-04-D-0102-6-0002AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,339,233.34 | \$1,339,233.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2997 | W914NS-04-D-0102-7-1 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$1,693,712.18 | \$1,693,712.18 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2998 | W914NS-04-D-0102-8-1 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$4,661,979.55 | \$4,661,979.55 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 2999 | W914NS-04-D-0102-9-1 | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$7,890,599.98 | \$7,890,599.98 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3000 | W914NS-04-D-0102-9999-0001AA | GULF SUPPLIES & COMMERCIAL SERVICES CO. | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,403,136.25 | \$0.00 | \$4,403,136.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3001 | W914NS-04-D-0102-9999-0001AB | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$7,162.00 | \$0.00 | \$7,162.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3002 | W914NS-04-D-0102-9999-0001AC | GULF SUPPLIES & COMMERCIAL SERVICES CO. | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003 | AL KACIK | \$5,495,268.51 | \$0.00 | \$5,495,268.51 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3003 | W914NS-04-D-0104-11-1 | IRAQI CONTRACTOR - 4448 | COMPUTER EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,915,979.16 | \$2,915,979.16 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3004 | W914NS-04-D-0104-21-1 | IRAQI CONTRACTOR - 4448 | REFURBISH AND EQUIP OFFICE | NC-RULE OF LAW NON-CONSTRUCTION | \$10,483.95 | \$10,483.95 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3005 | W914NS-04-D-0104-23-1 | IRAQI CONTRACTOR - 4448 | 15000M21 AL KUT PHOTOCOPIERS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,283.00 | \$0.00 | \$2,283.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3006 | W914NS-04-D-0104-24-1 | IRAQI CONTRACTOR - 4448 | 15000M18 AL HILLAH PHOTOCOPIERS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$9,949.26 | \$9,949.26 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3007 | W914NS-04-D-0104-26-1 | IRAQI CONTRACTOR - 4448 | 33000H1 COMPUTERS AND PERIPHERAL EQPT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$39,561.14 | \$39,561.14 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3008 | W914NS-04-D-0104-27-1 | IRAQI CONTRACTOR - 4448 | 15000 M43 - COMPUTER EQUIPMENT FOR NAJAF POLICE TRAINING ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$86,778.66 | \$86,778.66 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|-----------------------------|--|--|----------------|----------------|-------------|---|
| 3009 | W914NS-04-D-0104-28-1 | IRAQI CONTRACTOR - 4448 | 12000 K3 COMPUTER EQUIPMENT FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$183,502.56 | \$183,502.56 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3010 | W914NS-04-D-0104-29-1 | IRAQI CONTRACTOR - 4448 | COMPUTER SUPPORT EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$376,522.85 | \$376,522.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3011 | W914NS-04-D-0104-30-1 | IRAQI CONTRACTOR - 4448 | 15000M26 KARKUK ADPE EQPT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$58,497.22 | \$58,497.22 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3012 | W914NS-04-D-0104-31-1 | IRAQI CONTRACTOR - 4448 | 15000 M40 - COMPUTER EQUIPMENT FOR DIWANIYAH POLICE TRAINING ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$48,275.11 | \$48,275.11 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3013 | W914NS-04-D-0104-32-1 | IRAQI CONTRACTOR - 4448 | 15000 M32 - THURAYA SATELLITE PHONE, BASE STATION, BATTERY AND SCRATCH CARDS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$42,752.06 | \$42,752.06 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3014 | W914NS-04-D-0104-7-1 | IRAQI CONTRACTOR - 4448 | COPY MACHINE, PRINTERS, COMPUTERS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$1,559.23 | \$1,559.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3015 | W914NS-04-D-0104-8-1 | IRAQI CONTRACTOR - 4448 | 21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,078.30 | \$1,078.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3016 | W914NS-04-D-0106-2-1 | BRIGADE QUARTERMASTERS, LTD | 21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,368,800.00 | \$3,368,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3017 | W914NS-04-D-0106-3-1 | BRIGADE QUARTERMASTERS, LTD | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$75,465.00 | \$75,465.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3018 | W914NS-04-D-0107-2-1 | HIGHCOM SECURITY, INC. | 21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,230,335.00 | \$1,230,335.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3019 | W914NS-04-D-0107-3-1 | HIGHCOM SECURITY, INC. | 10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$291,102.50 | \$291,102.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3020 | W914NS-04-D-0107-4-0001AA | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$18,594.00 | \$18,594.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3021 | W914NS-04-D-0107-4-0001AB | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$37,188.00 | \$37,188.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3022 | W914NS-04-D-0107-4-0001AC | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$18,594.00 | \$18,594.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3023 | W914NS-04-D-0107-4-0002AA | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$17,412.00 | \$17,412.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3024 | W914NS-04-D-0107-4-0002AB | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$34,824.00 | \$34,824.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3025 | W914NS-04-D-0107-4-0002AC | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$17,412.00 | \$17,412.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3026 | W914NS-04-D-0107-4-0003AA | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,172.00 | \$1,172.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3027 | W914NS-04-D-0107-4-0003AB | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,344.00 | \$2,344.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3028 | W914NS-04-D-0107-4-0003AC | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,172.00 | \$1,172.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3029 | W914NS-04-D-0107-4-4 | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$32,175.00 | \$32,175.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3030 | W914NS-04-D-0107-4-5 | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,000.00 | \$5,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3031 | W914NS-04-D-0107-4-6 | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$16,000.00 | \$16,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3032 | W914NS-04-D-0107-4-7 | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,750.00 | \$3,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3033 | W914NS-04-D-0107-4-8 | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$6,250.00 | \$6,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3034 | W914NS-04-D-0107-4-9 | HIGHCOM SECURITY, INC. | 21000 T2-5 TRUCK BATTALION CLOTHING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$30,400.00 | \$30,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3035 | W914NS-04-D-0113-1-1 | IRAQI CONTRACTOR - 4749 | PC 22000 EAR PLUGS, IDIQ FUNDS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$11,010.00 | \$11,010.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3036 | W914NS-04-D-0115-10-0001AA | TAOS INDUSTRIES | 33000C7 AK47 AMMO | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,376.00 | \$2,376.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3037 | W914NS-04-D-0115-10-0002AA | TAOS INDUSTRIES | 33000C7 12 GA. AMMO | NC-DETENTION FACILITY NON-CONSTRUCTION | \$3,213.00 | \$3,213.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3038 | W914NS-04-D-0115-1-0001AA | TAOS INDUSTRIES | IPS WEAPONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,777,290.40 | \$4,777,290.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3039 | W914NS-04-D-0115-1-0001AB | TAOS INDUSTRIES | SECURITY OIL SECTOR WEAPONS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,676,614.22 | \$2,676,614.22 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3040 | W914NS-04-D-0115-1-0001AC | TAOS INDUSTRIES | POLICE EQUIPMENT | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$1,264,400.00 | \$1,264,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-----------------|--|--|-----------------|-----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3041 | W914NS-04-D-0115-1-0001AD | TAOS INDUSTRIES | GUNS AND AMMO | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$11,510,634.10 | \$11,510,634.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3042 | W914NS-04-D-0115-11-0001AA | TAOS INDUSTRIES | 33000C4 9MM MAGAZINE | NC-DETENTION FACILITY NON-CONSTRUCTION | \$664.20 | \$664.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3043 | W914NS-04-D-0115-12-0001AA | TAOS INDUSTRIES | WEAPONS AND AMMUNITION FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$4,145,399.50 | \$4,145,399.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3044 | W914NS-04-D-0115-14-0001AA | TAOS INDUSTRIES | 09000L22 AMMO | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$19,800.00 | \$19,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3045 | W914NS-04-D-0115-14-0002AA | TAOS INDUSTRIES | 09000L23 AK-47 & MAGAZINES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$298,080.00 | \$298,080.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3046 | W914NS-04-D-0115-15-0001AA | TAOS INDUSTRIES | 10000 K11 - 9MM AMMUNITION FOR IPS POLICE STATIONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$5,364,667.00 | \$5,364,667.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3047 | W914NS-04-D-0115-16-1 | TAOS INDUSTRIES | 21000 N36 - RPK LIGHT MACHINE GUN & MAGAZINE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$659,960.00 | \$659,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3048 | W914NS-04-D-0115-17-0001AA | TAOS INDUSTRIES | AK-47 AND RPK MACHINE GUNS FOR NEW IRAQI ARMY | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,870,897.28 | \$5,870,897.28 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3049 | W914NS-04-D-0115-18-1 | TAOS INDUSTRIES | 10000 W1 AK 47S & 9MM WEAPONS AND AMMO | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$31,435,914.00 | \$31,435,914.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3050 | W914NS-04-D-0115-19-1 | TAOS INDUSTRIES | 21000 W1 - 7.62X51MM MATCH AMMO; 168 HOLLOW POINT BULLET FOR ISOF AMMO | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$685,681.60 | \$685,681.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3051 | W914NS-04-D-0115-2-0001AA | TAOS INDUSTRIES | 0033 GRENADES 1063 SMOKE WHITE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$21,070.00 | \$21,070.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3052 | W914NS-04-D-0115-2-0002AA | TAOS INDUSTRIES | 0034 GRENADES 1067 SMOKE RED | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$32,850.00 | \$32,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3053 | W914NS-04-D-0115-2-0003AA | TAOS INDUSTRIES | 0035 GRENADES 1065 SMOKE GREEN | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$32,850.00 | \$32,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3054 | W914NS-04-D-0115-2-0004AA | TAOS INDUSTRIES | 0036 GRENADES DEF TEC MULTIPOINT PLUS FLASHBANG GRENADE 7001 (NONRELOADABLE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$27,250.00 | \$27,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3055 | W914NS-04-D-0115-2-0005AA | TAOS INDUSTRIES | 0038 GRENADES DEF TEC 1082 RIOT CONTROL CS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$12,030.00 | \$12,030.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3056 | W914NS-04-D-0115-2-0006AB | TAOS INDUSTRIES | AMMUNITION | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$9,900.00 | \$9,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3057 | W914NS-04-D-0115-2-0007AC | TAOS INDUSTRIES | AK 47 WITH FOLDING STOCK AND 3 MAGAZINES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$93,150.00 | \$93,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3058 | W914NS-04-D-0115-2-0008AD | TAOS INDUSTRIES | CTSO DBL MAG POUCH FOR MOLLE 9M PROJECT CODE - 10000 R 24 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$14,970.00 | \$14,970.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3059 | W914NS-04-D-0115-20-1 | TAOS INDUSTRIES | 24000 T2 - AMMUNITION | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$672,487.80 | \$672,487.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3060 | W914NS-04-D-0115-21-1 | TAOS INDUSTRIES | 21000N81 - ASSAULT RIFLE TYPE AK-47, FOLDING BUT, ARMOURERS TOOL KIT, ETC | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,142,309.52 | \$3,142,309.52 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3061 | W914NS-04-D-0115-22-0001AA | TAOS INDUSTRIES | PC 10000 W6 9MM AMMUNITION FOR POLICE ACADEMY IN JORDAN | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$375,000.00 | \$375,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3062 | W914NS-04-D-0115-23-0001AA | TAOS INDUSTRIES | 21000N10-2 - 7.62X54 AMMUNITION & LINKS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,740,000.00 | \$1,740,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3063 | W914NS-04-D-0115-24-0001AA | TAOS INDUSTRIES | 10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$616,830.00 | \$616,830.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3064 | W914NS-04-D-0115-27-1 | TAOS INDUSTRIES | AK-47 RIFLE; GLOCK 19 PISTOL | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$33,953.20 | \$33,953.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3065 | W914NS-04-D-0115-3-0001AA | TAOS INDUSTRIES | 9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,623,965.00 | \$3,623,965.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3066 | W914NS-04-D-0115-4-0001AA | TAOS INDUSTRIES | 33000C3 GLOCK 9MM PISTOL | NC-DETENTION FACILITY NON-CONSTRUCTION | \$24,304.00 | \$24,304.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3067 | W914NS-04-D-0115-4-0002AA | TAOS INDUSTRIES | 33000C3 12 GA. SHOTGUN | NC-DETENTION FACILITY NON-CONSTRUCTION | \$128,240.00 | \$128,240.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3068 | W914NS-04-D-0115-4-0003AA | TAOS INDUSTRIES | 33000C3 AK47 | NC-DETENTION FACILITY NON-CONSTRUCTION | \$55,890.00 | \$55,890.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3069 | W914NS-04-D-0115-5-0001AA | TAOS INDUSTRIES | 45000A2 AMMO FROM IDIQ | NC-SECURITY NON-CONSTRUCTION | \$423,326.68 | \$423,326.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3070 | W914NS-04-D-0115-6-0001AA | TAOS INDUSTRIES | PISTOL AMMUNITION, 9MM, 30000 BOXES OF 50 | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$177,600.00 | \$177,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3071 | W914NS-04-D-0115-8-0001AA | TAOS INDUSTRIES | 05000F3 7.62X39 AMMO | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$6,930.00 | \$6,930.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3072 | W914NS-04-D-0115-8-0003AA | TAOS INDUSTRIES | 05000F3 9MM AMMUNITION | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$3,885.00 | \$3,885.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|-----------------------------|--|--|----------------|----------------|-------------|---|
| 3073 | W914NS-04-D-0115-8-0011AA | TAOS INDUSTRIES | 05000F3 9MM PISTOL | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$11,081.40 | \$11,081.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3074 | W914NS-04-D-0115-8-0017AA | TAOS INDUSTRIES | 05000F3 AK47 RIFLES | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$6,147.90 | \$6,147.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3075 | W914NS-04-D-0116-10-0001AA | KEISLER POLICE SUPPLY, INC. | 24000 H2 - 7.62 X 54MM LINKED AMMUNITION | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$2,279,999.54 | \$2,279,999.54 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3076 | W914NS-04-D-0116-1-0001AA | KEISLER POLICE SUPPLY, INC. | IPS WEAPONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,352,374.00 | \$4,352,374.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3077 | W914NS-04-D-0116-1-0001AB | KEISLER POLICE SUPPLY, INC. | POLICE EQUIPMENT | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$1,373,750.00 | \$1,373,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3078 | W914NS-04-D-0116-11-0001AA | KEISLER POLICE SUPPLY, INC. | 21000 D6 AK-47 RIFLE, MACHINE GUN WITH CLEANING KIT & VEHICLE MOUNTING AND PKM'S FOR AN NUMANIYAH & AL KASIK | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,750,000.00 | \$2,750,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3079 | W914NS-04-D-0116-12-0001AA | KEISLER POLICE SUPPLY, INC. | 10000 R28 - GLOCK, FIREARMS FOR CT-SO | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$427,200.00 | \$427,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3080 | W914NS-04-D-0116-13-0001AA | KEISLER POLICE SUPPLY, INC. | 11000 E13 - ARMORERS TOOL KITS FOR DBE DELIVER TO BIAP NORTH (PMO) WAREHOUSE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$17,000.00 | \$17,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3081 | W914NS-04-D-0116-14-0001AA | KEISLER POLICE SUPPLY, INC. | 10000 K10 - 7.62X54 MM AMMUNITION FOR IPS POLICE STATIONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$5,460,000.00 | \$5,460,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3082 | W914NS-04-D-0116-15-0001AA | KEISLER POLICE SUPPLY, INC. | 15000 M31 - 12 GA.SHOTGUN, BUCKSHOT, SHOTGUN SLUGS FOR TRAINING ACADEMIES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$25,646.00 | \$25,646.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3083 | W914NS-04-D-0116-16-1 | KEISLER POLICE SUPPLY, INC. | 33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$283,490.00 | \$283,490.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3084 | W914NS-04-D-0116-17-1 | KEISLER POLICE SUPPLY, INC. | 24000 A4 - ARMORERS TOOL KITS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$8,500.00 | \$8,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3085 | W914NS-04-D-0116-18-1 | KEISLER POLICE SUPPLY, INC. | FUNDING FOR KIESLER RATIFICATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$8,115,222.80 | \$8,115,222.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3086 | W914NS-04-D-0116-19-0001AA | KEISLER POLICE SUPPLY, INC. | 21000-N-150 MAGAZINE RPK | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$436,779.00 | \$436,779.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3087 | W914NS-04-D-0116-2-0001AA | KEISLER POLICE SUPPLY, INC. | PISTOL,GLOCK19;9X19MM & TWO 15 ROUND MAGAZINES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$2,051,000.00 | \$2,051,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3088 | W914NS-04-D-0116-2-0002AB | KEISLER POLICE SUPPLY, INC. | 5000 HOLSTER FOR GLOCK19 PISTOL | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$85,000.00 | \$85,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3089 | W914NS-04-D-0116-20-1 | KEISLER POLICE SUPPLY, INC. | 11000 W1 AK 47S & 9MM WEAPONS AND AMMO | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$8,546,863.85 | \$8,546,863.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3090 | W914NS-04-D-0116-21-1 | KEISLER POLICE SUPPLY, INC. | 50000 E13 PISTOLS W/ HOLSTERS FOR SECURITY FORCES AND TRAINING ACADEMY | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$63,192.00 | \$63,192.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3091 | W914NS-04-D-0116-22-0001AA | KEISLER POLICE SUPPLY, INC. | 21000N78 - 7.62X54 AMMUNITION BNLANK LINKED TRACER EVERY SIXTH ROUND | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,199,999.57 | \$1,199,999.57 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3092 | W914NS-04-D-0116-23-0001AA | KEISLER POLICE SUPPLY, INC. | 21000-N-155 AMMO POUCH 9MM PISTOL | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$75,090.00 | \$75,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3093 | W914NS-04-D-0116-24-0001AA | KEISLER POLICE SUPPLY, INC. | 10000 W4 - BALL 9MM- GRENADE - AK-47 & ACCESSORY KIT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$420,006.00 | \$420,006.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3094 | W914NS-04-D-0116-25-0001AA | KEISLER POLICE SUPPLY, INC. | PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$204,465.00 | \$204,465.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3095 | W914NS-04-D-0116-27-1 | KEISLER POLICE SUPPLY, INC. | 10000W7 - GRENADE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$56,750.00 | \$56,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3096 | W914NS-04-D-0116-28-1 | KEISLER POLICE SUPPLY, INC. | AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP) | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$29,670.00 | \$29,670.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3097 | W914NS-04-D-0116-3-0001AA | KEISLER POLICE SUPPLY, INC. | 9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$6,408,000.00 | \$6,408,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3098 | W914NS-04-D-0116-30-59 | KEISLER POLICE SUPPLY, INC. | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$120,000.00 | \$120,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3099 | W914NS-04-D-0116-31-1 | KEISLER POLICE SUPPLY, INC. | PC15000E1 AK 47S & 9MM WEAPONS AND AMMO | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,166,075.00 | \$4,166,075.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3100 | W914NS-04-D-0116-32-13 | KEISLER POLICE SUPPLY, INC. | AK 47S & 9MM WEAPONS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$672,840.00 | \$672,840.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3101 | W914NS-04-D-0116-32-17 | KEISLER POLICE SUPPLY, INC. | AK 47S & 9MM WEAPONS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$87,500.00 | \$87,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3102 | W914NS-04-D-0116-32-23 | KEISLER POLICE SUPPLY, INC. | AK 47S & 9MM WEAPONS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$93,500.00 | \$93,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3103 | W914NS-04-D-0116-4-1 | KEISLER POLICE SUPPLY, INC. | 11000E8 WEAPONS & AMMO | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,341,000.00 | \$2,341,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|---|---|---|-----------------|-----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3104 | W914NS-04-D-0116-8-0001AA | KEISLER POLICE SUPPLY, INC. | 12000 C4 WEAPONS AND AMMUNITION FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$661,060.80 | \$661,060.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3105 | W914NS-04-D-0116-9-0001AA | KEISLER POLICE SUPPLY, INC. | 24000 A3 - AK-47 RIFLE FOR TADJI MILITARY TRAINING BASE, IRAQ | NC-IDDC - EQUIPMENT NON-CONSTRUCTION | \$2,772,250.00 | \$2,772,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3106 | W914NS-04-D-0117-1-0001AB | MAC INTERNATIONAL FZE | 4WD SUV, SEDAN, 4WD TRUCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$8,191,150.00 | \$8,191,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3107 | W914NS-04-D-0117-1-0003AB | MAC INTERNATIONAL FZE | 4WD SUV, SEDAN, 4WD TRUCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$16,842,860.00 | \$16,842,860.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3108 | W914NS-04-D-0117-1-0004AB | MAC INTERNATIONAL FZE | 4WD SUV, SEDAN, 4WD TRUCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,440,000.00 | \$1,440,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3109 | W914NS-04-D-0117-1-1 | MAC INTERNATIONAL FZE | ADMIN VEHICLES 21000L1 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$16,885.00 | \$16,885.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3110 | W914NS-04-D-0117-11-1 | MAC INTERNATIONAL FZE | VEHICLES | NC-PORT REHAB NON-CONSTRUCTION | \$857,348.00 | \$857,348.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3111 | W914NS-04-D-0117-12-1 | MAC INTERNATIONAL FZE | SUVS, SEDANS, 4WD TRUCKS - INCREASE FUNDS FOR FINAL INVOICE FOR PAYMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,480,765.00 | \$1,480,765.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3112 | W914NS-04-D-0117-13-1 | MAC INTERNATIONAL FZE | 12000 L3 VEHICLES FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$168,920.00 | \$168,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3113 | W914NS-04-D-0117-14-1 | MAC INTERNATIONAL FZE | 92000A3 SUVs | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$279,540.00 | \$279,540.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3114 | W914NS-04-D-0117-14-2 | MAC INTERNATIONAL FZE | 92000A3 4WD TRUCKS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$642,800.00 | \$642,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3115 | W914NS-04-D-0117-15-1 | MAC INTERNATIONAL FZE | 10000 F8 4WD TRUCKS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$19,030,224.00 | \$19,030,224.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3116 | W914NS-04-D-0117-16-1 | MAC INTERNATIONAL FZE | ACADEMY TRAINING AND SUPPORT VEHICLES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,497,805.00 | \$1,497,805.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3117 | W914NS-04-D-0117-17-1 | MAC INTERNATIONAL FZE | 10000 F9 - SUV'S FOR IPS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$7,457,826.00 | \$7,457,826.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3118 | W914NS-04-D-0117-17-2 | MAC INTERNATIONAL FZE | 10000 F9 - 4WD TRUCKS FOR IPS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$7,606,423.00 | \$7,606,423.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3119 | W914NS-04-D-0117-17-3 | MAC INTERNATIONAL FZE | 10000 F9 - SEDANS FOR IPS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$6,191,200.00 | \$6,191,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3120 | W914NS-04-D-0117-17-4 | MAC INTERNATIONAL FZE | 10000 F9 - SUV'S FOR IPS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$42,525.00 | \$42,525.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3121 | W914NS-04-D-0117-17-5 | MAC INTERNATIONAL FZE | MOVE FUNDING TO LUMP SUM | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$11,940,888.00 | \$11,940,888.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3122 | W914NS-04-D-0117-18-1 | MAC INTERNATIONAL FZE | 14000D3 GENERAL PURPOSE FIRE TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | \$10,075,184.00 | \$10,075,184.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3123 | W914NS-04-D-0117-2-0001AC | MAC INTERNATIONAL FZE | 4WD SUV, SEDAN, 4WD TRUCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$698,850.00 | \$698,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3124 | W914NS-04-D-0117-2-0003AC | MAC INTERNATIONAL FZE | 4WD SUV, SEDAN, 4WD TRUCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,655,115.00 | \$1,655,115.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3125 | W914NS-04-D-0117-2-2 | MAC INTERNATIONAL FZE | 4WD SUV, SEDAN, 4WD TRUCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$120,645.00 | \$120,645.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3126 | W914NS-04-D-0117-3-0001AC | MAC INTERNATIONAL FZE | ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$543,550.00 | \$543,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3127 | W914NS-04-D-0117-3-0003AC | MAC INTERNATIONAL FZE | ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$3,152,600.00 | \$3,152,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3128 | W914NS-04-D-0117-3-0006AC | MAC INTERNATIONAL FZE | ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$627,560.00 | \$627,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3129 | W914NS-04-D-0117-6-0001AA | MAC INTERNATIONAL FZE | SUV 4X4 5PAX 79000B1 | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$217,420.00 | \$217,420.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3130 | W914NS-04-D-0117-7-0001AA | MAC INTERNATIONAL FZE | 550 SUV | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$6,126,654.00 | \$6,126,654.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3131 | W914NS-04-D-0119-10-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | 88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$13,024.80 | \$13,024.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3132 | W914NS-04-D-0119-1-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | CTSO OCIE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$586,409.50 | \$586,409.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3133 | W914NS-04-D-0119-11-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | 21000N26 CAMEL BACKS; CONTRACT # W914NS-04-D-0119 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$179,920.00 | \$179,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3134 | W914NS-04-D-0119-12-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | DUTY EQUIPMENT FOR CADETS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$31,223.00 | \$31,223.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3135 | W914NS-04-D-0119-13-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | 12000 B3 OCIE FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$5,929,115.00 | \$5,929,115.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|---|---|--|----------------|----------------|-------------|---|
| 3136 | W914NS-04-D-0119-14-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | 12000 B7 POLICE EQUIPMENT FOR FPS MOST | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$63,228.14 | \$63,228.14 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3137 | W914NS-04-D-0119-15-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | 33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$1,918.72 | \$1,918.72 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3138 | W914NS-04-D-0119-16-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | 15000 M45 - TRAINING EQUIPMENT FOR CIF TRAINING SCHOOL | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,561,115.70 | \$2,561,115.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3139 | W914NS-04-D-0119-17-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | 10000 T3 OCIE EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$8,185,453.34 | \$8,185,453.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3140 | W914NS-04-D-0119-18-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$129,451.30 | \$129,451.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3141 | W914NS-04-D-0119-19-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | 21000 T2-4 TRUCK BATTALION OCIE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$9,623.70 | \$9,623.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3142 | W914NS-04-D-0119-20-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | PC 11000 T5 OCIE EQUIPMENT (1) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,504,793.85 | \$3,504,793.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3143 | W914NS-04-D-0119-2-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | POLICE EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,610,001.85 | \$3,609,781.35 | \$220.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3144 | W914NS-04-D-0119-28-0017AB | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3145 | W914NS-04-D-0119-28-12 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$3,573.60 | \$3,573.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3146 | W914NS-04-D-0119-28-13 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$116,820.00 | \$116,820.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3147 | W914NS-04-D-0119-28-18 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$54,576.00 | \$54,576.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3148 | W914NS-04-D-0119-28-19 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$20,736.00 | \$20,736.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3149 | W914NS-04-D-0119-28-2 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$81,840.00 | \$81,840.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3150 | W914NS-04-D-0119-28-21 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$144,672.00 | \$144,672.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3151 | W914NS-04-D-0119-28-25 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$60,384.00 | \$60,384.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3152 | W914NS-04-D-0119-28-33 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,150.80 | \$4,150.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3153 | W914NS-04-D-0119-28-40 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$18,912.00 | \$18,912.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3154 | W914NS-04-D-0119-28-41 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$60,384.00 | \$60,384.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3155 | W914NS-04-D-0119-28-5 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$211,680.00 | \$211,680.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3156 | W914NS-04-D-0119-28-7 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$18,900.00 | \$18,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3157 | W914NS-04-D-0119-28-9 | DEFENSE CONTRACTING AND CONSULTING, LLC | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$206,073.00 | \$206,073.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3158 | W914NS-04-D-0119-29-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | *URI 21409* INDIVIDUAL PROTECTION EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$622,423.10 | \$622,423.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3159 | W914NS-04-D-0119-30-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | *URI 21412* PERSONAL EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$78,601.89 | \$78,601.89 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3160 | W914NS-04-D-0119-4-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | INDIVIDUAL EQUIPMENT FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$2,919.02 | \$2,919.02 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3161 | W914NS-04-D-0119-5-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | RESTRAINT CUTTER, SMOOTH RUBBERGRIPS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$1,398.51 | \$1,398.51 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3162 | W914NS-04-D-0119-7-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | 33000C4 HANDCUFF & POUCH | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,712.60 | \$2,712.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3163 | W914NS-04-D-0119-8-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | DUTY EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,268,437.60 | \$2,266,311.35 | \$2,126.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3164 | W914NS-04-D-0121-10-1 | WAMAR INTERNATIONAL INC | *URI#21366* VEHICLES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$599,262.00 | \$599,262.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3165 | W914NS-04-D-0121-11-1 | WAMAR INTERNATIONAL INC | *URI#21366* VEHICLES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$1,164,800.00 | \$1,164,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3166 | W914NS-04-D-0121-14-1 | WAMAR INTERNATIONAL INC | *URI#27213* PC 09000 PURCHASE ARMORED VEHICLES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$1,386,000.00 | \$1,386,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3167 | W914NS-04-D-0121-3-1 | WAMAR INTERNATIONAL INC | ARMORED VEHICLES FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$618,000.00 | \$618,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------|--|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3168 | W914NS-04-D-0121-4-1 | WAMAR INTERNATIONAL INC | ARMORED SUV 4X4: 79000B2 | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$494,400.00 | \$494,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3169 | W914NS-04-D-0121-7-1 | WAMAR INTERNATIONAL INC | *URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,044,000.00 | \$1,044,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3170 | W914NS-04-D-0121-8-0001AA | WAMAR INTERNATIONAL INC | *URI 21404* 22 B6 LEVEL ARMORED SUV | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,190,000.00 | \$3,190,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3171 | W914NS-04-D-0121-9-1 | WAMAR INTERNATIONAL INC | *URI#21366* VEHICLES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$952,000.00 | \$952,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3172 | W914NS-04-D-0122-1-0001AA | IRAQI CONTRACTOR - 4578 | 550 SUV | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$1,646,874.00 | \$1,646,874.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3173 | W914NS-04-D-0122-10-1 | IRAQI CONTRACTOR - 4578 | 09000 F2 - (5) ARMORED TOYOTA 4 RUNNERS / LAND CRUISERS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$690,000.00 | \$690,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3174 | W914NS-04-D-0122-11-1 | IRAQI CONTRACTOR - 4578 | 50000 E4 - (8) HARDENED VEHICLES FOR TF SHIELD | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,312,000.00 | \$1,312,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3175 | W914NS-04-D-0122-2-1 | IRAQI CONTRACTOR - 4578 | ARMORED VEHICLES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$319,360.00 | \$319,360.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3176 | W914NS-04-D-0122-4-0001A | IRAQI CONTRACTOR - 4578 | ARMORED VEHICLES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$568,000.00 | \$568,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3177 | W914NS-04-D-0122-6-1 | IRAQI CONTRACTOR - 4578 | 11000F7 - ARMoured SUV'S | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$560,000.00 | \$560,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3178 | W914NS-04-D-0122-7-1 | IRAQI CONTRACTOR - 4578 | 15000 M30 - ARMoured SUV'S FOR TIPS ACADEMIES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,988,000.00 | \$1,988,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3179 | W914NS-04-D-0122-8-1 | IRAQI CONTRACTOR - 4578 | 33000 C16 - ARMoured TOYOTA LAND CRUISER FOR ICS HQ | NC-DETENTION FACILITY NON-CONSTRUCTION | \$276,000.00 | \$276,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3180 | W914NS-04-D-0122-9-1 | IRAQI CONTRACTOR - 4578 | ARMORED VEHICLES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$552,000.00 | \$552,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3181 | W914NS-04-D-0123-1-1 | IRAQI CONTRACTOR - 4448 | SECURITY EQUIP FOR CTSO 10000R21 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$252,000.00 | \$252,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3182 | W914NS-04-D-0123-11-0001AA | IRAQI CONTRACTOR - 4448 | 12000 B8 POLICE EQUIPMENT | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$23,020.00 | \$22,300.00 | \$720.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3183 | W914NS-04-D-0123-12-0001AA | IRAQI CONTRACTOR - 4448 | 12000 A4 EQUIPMENT FOR FPS BINOCULARS ETC & INCREASE ORIG AMOUNT | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$409,109.00 | \$409,109.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3184 | W914NS-04-D-0123-13-0001AA | IRAQI CONTRACTOR - 4448 | 12000 B5 SECURITY EQUIPMENT FOR FPS SPECIAL SITES | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$23,020.00 | \$6,460.00 | \$16,560.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3185 | W914NS-04-D-0123-14-1 | IRAQI CONTRACTOR - 4448 | 10000 T3 OCIE EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,215,000.00 | \$1,215,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3186 | W914NS-04-D-0123-15-0001AA | IRAQI CONTRACTOR - 4448 | PC 11000 T5 OCIE EQUIPMENT (1) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,037,514.00 | \$1,037,514.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3187 | W914NS-04-D-0123-20-12 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$117,000.00 | \$106,200.00 | \$10,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3188 | W914NS-04-D-0123-20-14 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$8,360.00 | \$8,360.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3189 | W914NS-04-D-0123-20-15 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$38,000.00 | \$38,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3190 | W914NS-04-D-0123-20-17 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$28,080.00 | \$0.00 | \$28,080.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3191 | W914NS-04-D-0123-20-18 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,800.00 | \$0.00 | \$4,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3192 | W914NS-04-D-0123-20-19 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$102,600.00 | \$102,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3193 | W914NS-04-D-0123-20-22 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$19,800.00 | \$0.00 | \$19,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3194 | W914NS-04-D-0123-20-25 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$140,400.00 | \$0.00 | \$140,400.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3195 | W914NS-04-D-0123-20-4 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$28,800.00 | \$28,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3196 | W914NS-04-D-0123-20-8 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$22,500.00 | \$0.00 | \$22,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3197 | W914NS-04-D-0123-20-9 | IRAQI CONTRACTOR - 4448 | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$3,600.00 | \$3,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3198 | W914NS-04-D-0123-2-1 | IRAQI CONTRACTOR - 4448 | SECURITY EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$27,965.00 | \$27,965.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3199 | W914NS-04-D-0123-3-0001AA | IRAQI CONTRACTOR - 4448 | OFFICE AND TRAINING EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,055.00 | \$2,055.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------------|-------------------------------|--|---|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 3200 | W914NS-04-D-0123-3-0001AB | IRAQI CONTRACTOR - 4448 | BINOCULARS 09000L21 | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$149,730.00 | \$149,730.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3201 | W914NS-04-D-0123-4-0001AA | IRAQI CONTRACTOR - 4448 | HAND HELD METAL DETECTORS AUTO TUNING | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$72,000.00 | \$72,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3202 | W914NS-04-D-0123-6-0001AA | IRAQI CONTRACTOR - 4448 | 18" LONG HANDLE MIRRORS W/FLASHLIGHT HOLDERS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$14,400.00 | \$14,400.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3203 | W914NS-04-D-0123-7-0001AA | IRAQI CONTRACTOR - 4448 | SECURITY EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$360,800.00 | \$360,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3204 | W914NS-04-D-0123-8-0001AA | IRAQI CONTRACTOR - 4448 | SPOTLIGHT, HAND HELD 2,000,000 CANDLEPOWER | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$7,600.00 | \$7,600.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3205 | W914NS-04-D-0123-9-0001AA | IRAQI CONTRACTOR - 4448 | MEGAPHONE/BULLHORN HAND HELD 600 YARD RANGE | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$15,000.00 | \$15,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3206 | W914NS-04-D-0125-1-0001AA | FISHER SCIENTIFIC COMPANY LLC | PROTECTIVE SUITS | NC-FIRE SERVICES NON-CONSTRUCTION | \$11,169,930.36 | \$11,169,930.36 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3207 | W914NS-04-D-0125-2-1 | FISHER SCIENTIFIC COMPANY LLC | 70000 B3 - FIREFIGHTING BOOTS /SERVUS INSULATED BUNKER BOOTS FOR BASRAH & MOSUL A/P | NC-AIRPORT NON-CONSTRUCTION | \$15,584.10 | \$15,584.10 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3208 | W914NS-04-D-0125-3-1 | FISHER SCIENTIFIC COMPANY LLC | 14000 - BUNKER GEAR HEAVY DUTY SUSPENDER (RED) | NC-FIRE SERVICES NON-CONSTRUCTION | \$180,468.75 | \$180,468.75 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3209 | W914NS-04-D-0126-1-0001AA | W.S. DARLEY & COMPANY | PROTECTIVE SUITS | NC-FIRE SERVICES NON-CONSTRUCTION | \$484,652.80 | \$484,652.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3210 | W914NS-04-D-0126-9001-1 | W.S. DARLEY & COMPANY | 70000 B3 - PGI ULTIMATE CARBON SHIELD NFPA FIRE FIGHTING BOOTS AND GLOVES FOR MOSUL & BASRAH A/P | NC-AIRPORT NON-CONSTRUCTION | \$7,598.14 | \$7,598.14 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3211 | W914NS-04-D-0127-1-1 | IRAQI CONTRACTOR - 4413 | PROTECTIVE SUITS | NC-FIRE SERVICES NON-CONSTRUCTION | \$305,992.32 | \$305,992.32 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3212 | W914NS-04-D-0128-10-1 | BERTOLI SRL | *URI#24849* O&M FOR GENERATORS SUSTAINMENT | NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR | \$2,392,008.00 | \$846,104.69 | \$1,545,903.31 |
| 3213 | W914NS-04-D-0128-10-2005 | BERTOLI SRL | *URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS | NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR | \$118,184.91 | \$0.00 | \$118,184.91 |
| 3214 | W914NS-04-D-0128-10-2005A | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$916,159.21 | \$0.00 | \$916,159.21 |
| 3215 | W914NS-04-D-0128-1-1 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$6,187,763.82 | \$5,942,735.85 | \$245,027.97 |
| 3216 | W914NS-04-D-0128-11-1 | BERTOLI SRL | *URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS | NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR | \$1,989,807.09 | \$1,317,190.99 | \$672,616.10 |
| 3217 | W914NS-04-D-0128-12-2 | BERTOLI SRL | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$119,483.18 | \$90,829.60 | \$28,653.58 |
| 3218 | W914NS-04-D-0128-13-1 | BERTOLI SRL | *URI#28861* BIAP EMERGENCY POWER GENERATOR MAIN/TRAINING | NC-AIRPORT NON-CONSTRUCTION | \$1,025,000.00 | \$0.00 | \$1,025,000.00 |
| 3219 | W914NS-04-D-0128-4-1 | BERTOLI SRL | 33000 C17 - 750KVA & 300KVA GENERATOR SET & AUTOMATIC TRANSFER SWITCH | NC-DETENTION FACILITY NON-CONSTRUCTION | \$1,191,483.94 | \$1,191,483.94 | \$0.00 |
| 3220 | W914NS-04-D-0128-5-1 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$13,548,943.46 | \$13,210,046.51 | \$338,896.95 |
| 3221 | W914NS-04-D-0128-6-0001AK | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$241,145.00 | \$241,145.00 | \$0.00 |
| 3222 | W914NS-04-D-0128-6-0001AM | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$78,764.00 | \$78,764.00 | \$0.00 |
| 3223 | W914NS-04-D-0128-6-0001AN | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$67,395.00 | \$67,395.00 | \$0.00 |
| 3224 | W914NS-04-D-0128-6-0001AP | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$57,022.00 | \$57,022.00 | \$0.00 |
| 3225 | W914NS-04-D-0128-6-0001AR | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$72,220.00 | \$72,220.00 | \$0.00 |
| 3226 | W914NS-04-D-0128-6-0001AT | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$796,741.00 | \$796,741.00 | \$0.00 |
| 3227 | W914NS-04-D-0128-6-0001AY | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$150,544.00 | \$150,544.00 | \$0.00 |
| 3228 | W914NS-04-D-0128-6-0001BB | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$757,080.00 | \$757,080.00 | \$0.00 |
| 3229 | W914NS-04-D-0128-6-0001BC | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$537,944.00 | \$537,944.00 | \$0.00 |
| 3230 | W914NS-04-D-0128-6-0001BF | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$965,710.00 | \$965,710.00 | \$0.00 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|---|---|---|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3231 | W914NS-04-D-0128-6-0002AK | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$57,001.00 | \$54,204.97 | \$2,796.03 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3232 | W914NS-04-D-0128-6-0002AM | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$13,936.00 | \$13,936.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3233 | W914NS-04-D-0128-6-0002AN | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$11,745.00 | \$11,745.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3234 | W914NS-04-D-0128-6-0002AP | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$11,304.00 | \$11,304.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3235 | W914NS-04-D-0128-6-0002AR | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$14,574.00 | \$14,574.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3236 | W914NS-04-D-0128-6-0002AT | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$96,833.00 | \$96,833.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3237 | W914NS-04-D-0128-6-0002AY | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$22,256.00 | \$22,256.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3238 | W914NS-04-D-0128-6-0002BB | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$93,192.00 | \$91,633.81 | \$1,558.19 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3239 | W914NS-04-D-0128-6-0002BC | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$49,544.00 | \$48,682.09 | \$861.91 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3240 | W914NS-04-D-0128-6-0002BF | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$49,544.00 | \$49,544.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3241 | W914NS-04-D-0128-6-0004AB | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$15,000.00 | \$10,000.00 | \$5,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3242 | W914NS-04-D-0128-6-0004AD | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$33,600.00 | \$28,800.00 | \$4,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3243 | W914NS-04-D-0128-6-0004AE | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$19,200.00 | \$10,800.00 | \$8,400.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3244 | W914NS-04-D-0128-6-0004AH | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$25,800.00 | \$25,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3245 | W914NS-04-D-0128-6-0004AK | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$17,200.00 | \$9,500.00 | \$7,700.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3246 | W914NS-04-D-0128-6-0004AL | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$4,800.00 | \$4,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3247 | W914NS-04-D-0128-6-0004AM | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$8,600.00 | \$3,800.00 | \$4,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3248 | W914NS-04-D-0128-6-0004AN | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$8,600.00 | \$7,300.00 | \$1,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3249 | W914NS-04-D-0128-6-0004AP | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$14,400.00 | \$9,600.00 | \$4,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3250 | W914NS-04-D-0128-6-0004AQ | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$38,700.00 | \$36,600.00 | \$2,100.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3251 | W914NS-04-D-0128-6-0004AU | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$4,300.00 | \$1,000.00 | \$3,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3252 | W914NS-04-D-0128-6-0004AV | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$21,500.00 | \$15,000.00 | \$6,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3253 | W914NS-04-D-0128-6-0004AW | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$4,300.00 | \$0.00 | \$4,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3254 | W914NS-04-D-0128-6-1008 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$25,000.00 | \$6,000.00 | \$19,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3255 | W914NS-04-D-0128-6-1009 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$40,000.00 | \$29,200.00 | \$10,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3256 | W914NS-04-D-0128-6-5 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$574,519.00 | \$574,519.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3257 | W914NS-04-D-0128-6-6 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$144,000.00 | \$144,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3258 | W914NS-04-D-0128-7-1 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$539,641.50 | \$539,641.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3259 | W914NS-04-D-0128-8-1 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$846,235.15 | \$807,052.43 | \$39,182.72 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3260 | W914NS-04-D-0128-9-1 | BERTOLI SRL | 64000A1 DIESEL ELECTRIC GENERATORS | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$723,841.53 | \$687,604.82 | \$36,236.71 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3261 | W914NS-04-D-0130-10-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | 15000M12 FURNISHINGS FOR BAGHDAD FACILITY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$275,210.00 | \$275,210.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3262 | W914NS-04-D-0130-1-1 | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | OFFICE AND TRAINING EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$48,658.00 | \$47,048.00 | \$1,610.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|---|--|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3263 | W914NS-04-D-0130-11-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | 15000M24 KARKUK ACADEMY OFC FURNITURE | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$22,233.00 | \$22,233.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3264 | W914NS-04-D-0130-12-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | 15000M19 AL KUT OFC FURNITURE | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$21,448.00 | \$21,448.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3265 | W914NS-04-D-0130-13-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | 15000M15 OFC FURNITURE FOR AL HILLAH | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$17,575.00 | \$17,575.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3266 | W914NS-04-D-0130-14-1 | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | 11000 C7 - FFE FOR BASRAH BORDER FACILITIES FOR BIAP (PMO) WAREHOUSE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$302,269.00 | \$302,269.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3267 | W914NS-04-D-0130-15-1 | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | 11000-C6 - FFE FOR WASSIT DISTRICT BORDER FACILITIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$105,881.00 | \$65,565.00 | \$40,316.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3268 | W914NS-04-D-0130-2-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | FURNISHINGS FOR BAGHDAD FACILITY 15000M12 | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$275,210.00 | \$270,448.00 | \$4,762.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3269 | W914NS-04-D-0130-3-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | OFFICE FURNITURE | NC-DETENTION FACILITY NON-CONSTRUCTION | \$25,326.00 | \$25,326.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3270 | W914NS-04-D-0130-6-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | FFE FOR REGIONAL OFFICES | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$132,174.00 | \$132,174.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3271 | W914NS-04-D-0130-7-1 | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$20,669.00 | \$20,669.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3272 | W914NS-04-D-0130-9-0001AA | DOMESTIC APPLIANCE REFURB & TRANSPORT LTD | 15000 M4 - OFFICE FURNITURE FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$111,670.00 | \$111,670.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3273 | W914NS-04-D-0131-10-2 | IRMB | 50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$728,280.00 | \$728,280.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3274 | W914NS-04-D-0131-10-4 | IRMB | 50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$890,000.00 | \$890,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3275 | W914NS-04-D-0131-1-1 | IRMB | 12000 B6 BODY ARMOR LEVEL III AND PLATES SETS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$45,840.00 | \$45,840.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3276 | W914NS-04-D-0131-13-1 | IRMB | URI 21559 FACILITY PROTECTION BODY ARMOR | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$1,157,129.50 | \$1,157,129.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3277 | W914NS-04-D-0131-14-1 | IRMB | URI 21519 BODY ARMOR | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$230,570.55 | \$201,760.65 | \$28,809.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3278 | W914NS-04-D-0131-2-1 | IRMB | 33000C5 BODY ARMOR MEDIUM | NC-DETENTION FACILITY NON-CONSTRUCTION | \$16,020.00 | \$16,020.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3279 | W914NS-04-D-0131-2-2 | IRMB | 33000C5 BODY ARMOR LARGE | NC-DETENTION FACILITY NON-CONSTRUCTION | \$18,360.00 | \$18,360.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3280 | W914NS-04-D-0131-3-1 | IRMB | BODY ARMOR | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$764,000.00 | \$764,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3281 | W914NS-04-D-0131-4-1 | IRMB | BODY ARMOR, LEVEL III-A | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$1,910,000.00 | \$1,910,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3282 | W914NS-04-D-0131-5-1 | IRMB | PROTECTIVE VESTS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,982,024.45 | \$3,982,024.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3283 | W914NS-04-D-0131-9-2 | IRMB | LEVEL IIIA PROTECTIVE VESTS FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$1,785,000.00 | \$1,664,640.00 | \$120,360.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3284 | W914NS-04-D-0131-9-4 | IRMB | LEVEL IIIA PROTECTIVE VESTS FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$890,000.00 | \$890,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3285 | W914NS-04-D-0131-9-5 | IRMB | LEVEL IIIA PROTECTIVE VESTS FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$14,543.50 | \$0.00 | \$14,543.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3286 | W914NS-04-D-0132-10-0001AA | IAP WORLDWIDE SERVICES, INC. | OFFICE SUPPLIES FOR ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$377,673.75 | \$377,673.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3287 | W914NS-04-D-0132-1-0001AA | IAP WORLDWIDE SERVICES, INC. | OFFICE SUPPLIES FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$11,958.72 | \$11,958.72 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3288 | W914NS-04-D-0132-1-0001AB | IAP WORLDWIDE SERVICES, INC. | OFFICE AND TRAINING EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$22,132.00 | \$22,132.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3289 | W914NS-04-D-0132-11-0001AA | IAP WORLDWIDE SERVICES, INC. | 15000M11 OFFICE SUPPLIES FOR BAGHDAD ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$540,401.88 | \$540,401.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3290 | W914NS-04-D-0132-12-1 | IAP WORLDWIDE SERVICES, INC. | AL HILLAH ACADEMY OFC SUPPLIES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$16,920.78 | \$16,920.78 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3291 | W914NS-04-D-0132-13-1 | IAP WORLDWIDE SERVICES, INC. | OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$48,029.48 | \$48,029.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3292 | W914NS-04-D-0132-16-1 | IAP WORLDWIDE SERVICES, INC. | 15000 M37 - OFFICE SUPPLIES FOR MOSUL ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$25,521.35 | \$25,521.35 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3293 | W914NS-04-D-0132-2-0001AA | IAP WORLDWIDE SERVICES, INC. | OFFICE SUPPLIES 15000M11 | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$536,729.76 | \$536,729.76 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3294 | W914NS-04-D-0132-3-0001AB | IAP WORLDWIDE SERVICES, INC. | OFFICE FURNITURE | NC-DETENTION FACILITY NON-CONSTRUCTION | \$227.04 | \$227.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------------|-------------------------------|---|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3295 | W914NS-04-D-0132-4-0001AA | IAP WORLDWIDE SERVICES, INC. | 05000F7 OFFICE SUPPLIES | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$9,199.59 | \$9,199.59 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3296 | W914NS-04-D-0132-6-0001AA | IAP WORLDWIDE SERVICES, INC. | OFFICE SUPPLIES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$201,156.40 | \$201,156.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3297 | W914NS-04-D-0132-8-0001AA | IAP WORLDWIDE SERVICES, INC. | OFFICE SUPPLIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$437,214.10 | \$437,214.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3298 | W914NS-04-D-0132-9-1 | IAP WORLDWIDE SERVICES, INC. | 15000M25 KARKUK ACADEMY OFC SUPPLIES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$33,122.85 | \$33,122.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3299 | W914NS-04-D-0133-10-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,238,792.00 | \$1,238,792.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3300 | W914NS-04-D-0133-1-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,536,887.00 | \$1,536,887.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3301 | W914NS-04-D-0133-11-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,287,360.00 | \$1,287,360.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3302 | W914NS-04-D-0133-12-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,287,360.00 | \$1,287,360.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3303 | W914NS-04-D-0133-13-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,269,147.00 | \$1,269,147.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3304 | W914NS-04-D-0133-14-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$155,664.00 | \$155,664.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3305 | W914NS-04-D-0133-2-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,092,780.00 | \$1,092,780.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3306 | W914NS-04-D-0133-3-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,086,709.00 | \$1,086,709.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3307 | W914NS-04-D-0133-4-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$864,800.00 | \$864,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3308 | W914NS-04-D-0133-5-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,092,780.00 | \$1,092,780.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3309 | W914NS-04-D-0133-6-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,056,354.00 | \$1,056,354.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3310 | W914NS-04-D-0133-7-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,092,780.00 | \$1,092,780.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3311 | W914NS-04-D-0133-8-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,220,579.00 | \$1,220,579.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3312 | W914NS-04-D-0133-9-1 | PAE GOVERNMENT SYSTEMS INC | BASIC FIRE FIGHTING TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,232,721.00 | \$1,232,721.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3313 | W914NS-04-D-0133-9999-1 | PAE GOVERNMENT SYSTEMS INC | REQUEST FOR EQUITABLE ADJUSTMENT PER MAJ R. DOUD 9 (KO) | NC-FIRE SERVICES NON-CONSTRUCTION | \$430,046.00 | \$0.00 | \$430,046.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3314 | W914NS-04-D-0135-1-1 | TACTICAL & RESCUE GEAR, LTD. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,496,268.24 | \$1,496,268.24 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3315 | W914NS-04-D-0135-2-1 | TACTICAL & RESCUE GEAR, LTD. | FIRE & RESCUE EQUIPMENT | NC-PORT REHAB NON-CONSTRUCTION | \$21,388.99 | \$21,388.99 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3316 | W914NS-04-D-0135-3-1 | TACTICAL & RESCUE GEAR, LTD. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$366,973.71 | \$366,973.71 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3317 | W914NS-04-D-0136-1-0001AA | IRAQI CONTRACTOR - 4413 | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$495,039.60 | \$439,584.40 | \$55,455.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3318 | W914NS-04-D-0136-2-1 | IRAQI CONTRACTOR - 4413 | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$291,067.10 | \$25,739.20 | \$265,327.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3319 | W914NS-04-D-0137-1-1 | IRAQI CONTRACTOR - 4509 | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$567,520.00 | \$567,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3320 | W914NS-04-D-0137-2-1 | IRAQI CONTRACTOR - 4509 | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$141,880.00 | \$141,880.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3321 | W914NS-04-D-0138-1-0001AA | TRANSATLANTIC TRADERS, INC. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$479,500.20 | \$479,500.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3322 | W914NS-04-D-0138-2-1 | TRANSATLANTIC TRADERS, INC. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$5,002.30 | \$5,002.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3323 | W914NS-04-D-0138-3-1 | TRANSATLANTIC TRADERS, INC. | 70000 B3 -FIRE HOSE, 20 METERS LONG, 1.5" DIAMETER | NC-AIRPORT NON-CONSTRUCTION | \$40,718.80 | \$40,718.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3324 | W914NS-04-D-0138-4-1 | TRANSATLANTIC TRADERS, INC. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$72,790.93 | \$72,790.93 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3325 | W914NS-04-D-0139-1-1 | MA-TEX WIRE AND ROPE CO, INC. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,043,521.60 | \$1,043,521.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3326 | W914NS-04-D-0139-2-1 | MA-TEX WIRE AND ROPE CO, INC. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$13,147.58 | \$13,147.58 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------------|---|---|--|----------------|----------------|-------------|---|
| 3327 | W914NS-04-D-0139-3-0001AA | MA-TEX WIRE AND ROPE CO, INC. | 70000 B3 - BOLT CUTTERS 61CM | NC-AIRPORT NON-CONSTRUCTION | \$362.46 | \$362.46 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3328 | W914NS-04-D-0139-4-1 | MA-TEX WIRE AND ROPE CO, INC. | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$247,318.58 | \$247,318.58 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3329 | W914NS-04-D-0140-1-0001AA | DEFENSE CONTRACTING AND CONSULTING, LLC | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$338,101.50 | \$338,101.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3330 | W914NS-04-D-0140-2-1 | DEFENSE CONTRACTING AND CONSULTING, LLC | RESCUE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$4,362.60 | \$4,362.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3331 | W914NS-04-D-0142-1-0001AA | CHARLES KENDALL & PARTNERS LIMITED | UNIFORMS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,362,424.20 | \$2,362,424.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3332 | W914NS-04-D-0142-10-1 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E14 - UNIFORMS, IMMIGRATION FORCE FOR DBE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$72,210.00 | \$72,210.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3333 | W914NS-04-D-0142-11-1 | CHARLES KENDALL & PARTNERS LIMITED | 12000 A5 UNIFORMS FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$2,176,150.00 | \$2,176,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3334 | W914NS-04-D-0142-12-1 | IRAQI CONTRACTOR - 4481 | UNIFORMS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,730,094.40 | \$2,730,094.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3335 | W914NS-04-D-0142-2-0001AA | CHARLES KENDALL & PARTNERS LIMITED | UNIFORMS | NC-FIRE SERVICES NON-CONSTRUCTION | \$2,086,980.00 | \$2,086,980.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3336 | W914NS-04-D-0142-3-0001AA | CHARLES KENDALL & PARTNERS LIMITED | UNIFORM EQUIPMENT FOR CTS0 IRAQI MINISTRY OF INTERIOR IRAQI POLICE SERVICE P/C 10000 R 22 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$29,750.00 | \$29,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3337 | W914NS-04-D-0142-5-0001AA | CHARLES KENDALL & PARTNERS LIMITED | UNIFORMS FOR FPS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$4,355,700.00 | \$4,355,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3338 | W914NS-04-D-0142-9-10 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,341,120.00 | \$1,341,120.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3339 | W914NS-04-D-0142-9-11 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$140,800.00 | \$140,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3340 | W914NS-04-D-0142-9-14 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$13,820.00 | \$13,820.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3341 | W914NS-04-D-0142-9-15 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$25,680.00 | \$25,680.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3342 | W914NS-04-D-0142-9-16 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$222,720.00 | \$222,720.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3343 | W914NS-04-D-0142-9-18 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$169,295.00 | \$169,295.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3344 | W914NS-04-D-0142-9-2 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$103,200.00 | \$103,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3345 | W914NS-04-D-0142-9-24 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$445,440.00 | \$445,440.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3346 | W914NS-04-D-0142-9-3 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$72,600.00 | \$72,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3347 | W914NS-04-D-0142-9-30 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$89,880.00 | \$89,880.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3348 | W914NS-04-D-0142-9-35 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$62,592.00 | \$62,592.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3349 | W914NS-04-D-0142-9-38 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$54,720.00 | \$54,720.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3350 | W914NS-04-D-0142-9-4 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$11,628.00 | \$11,628.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3351 | W914NS-04-D-0142-9-6 | CHARLES KENDALL & PARTNERS LIMITED | 11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$594,560.00 | \$594,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3352 | W914NS-04-D-0146-2-1 | IRAQI CONTRACTOR - 4651 | 60000A2 WATER TREATMENT CHEMICALS | NC-POTABLE WATER NON-CONSTRUCTION | \$57,256.50 | \$57,256.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3353 | W914NS-04-D-0147-1-1 | TEKKON ENGINEERING CO LTD | 60000A ALUMINUM SULFATE, CHLORINE TABLETS, CHLORINE CYLINDER (FILLED) | NC-POTABLE WATER NON-CONSTRUCTION | \$4,121,002.00 | \$4,110,942.50 | \$10,059.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3354 | W914NS-04-D-0147-1-3 | TEKKON ENGINEERING CO LTD | ECONOMIC PRICE ADJUSTMENT SHIPPING | NC-POTABLE WATER NON-CONSTRUCTION | \$1,260,000.00 | \$1,260,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3355 | W914NS-04-D-0147-2-0001A | TEKKON ENGINEERING CO LTD | 60000A2 WATER TREATMENT CHEMICALS | NC-POTABLE WATER NON-CONSTRUCTION | \$4,303,931.50 | \$4,299,427.50 | \$4,504.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3356 | W914NS-04-D-0148-1-1 | POSTAL PRODUCTS UNLIMITED, INC. | IRAQI POSTAL EQUIPMENT | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$1,199,110.66 | \$1,199,110.66 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3357 | W914NS-04-D-9003-1-1 | COLT DEFENSE LLC | 10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MAGAZINES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$382,500.00 | \$382,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3358 | W914NS-04-D-9003-2-1 | COLT DEFENSE LLC | M4 CARBINE 21000N13 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$25,500.00 | \$25,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|---|--|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3359 | W914NS-04-D-9006-1-1 | TRI-SERVICE PROFESSIONAL SUPPORT SERVICES | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$405,000.00 | \$405,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3360 | W914NS-04-D-9006-2-1 | TRI-SERVICE PROFESSIONAL SUPPORT SERVICES | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$439,545.00 | \$439,545.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3361 | W914NS-04-D-9006-4-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$133,737.50 | \$0.00 | \$133,737.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3362 | W914NS-04-D-9007-10-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$171,600.00 | \$171,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3363 | W914NS-04-D-9007-1-1 | SALLYPORT GLOBAL HOLDINGS | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$871,100.00 | \$871,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3364 | W914NS-04-D-9007-11-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$758,790.00 | \$758,790.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3365 | W914NS-04-D-9007-12-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$41,000.00 | \$41,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3366 | W914NS-04-D-9007-16-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$183,600.00 | \$183,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3367 | W914NS-04-D-9007-18-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$762,625.00 | \$762,625.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3368 | W914NS-04-D-9007-19-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$68,000.00 | \$68,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3369 | W914NS-04-D-9007-20-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$761,000.00 | \$761,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3370 | W914NS-04-D-9007-2-1 | SALLYPORT GLOBAL HOLDINGS | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$70,050.00 | \$70,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3371 | W914NS-04-D-9007-21-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$671,330.00 | \$671,330.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3372 | W914NS-04-D-9007-23-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$955,750.00 | \$955,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3373 | W914NS-04-D-9007-24-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$814,950.00 | \$814,950.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3374 | W914NS-04-D-9007-25-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,042,444.00 | \$1,042,444.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3375 | W914NS-04-D-9007-26-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$809,588.00 | \$809,588.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3376 | W914NS-04-D-9007-27-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$35,000.00 | \$35,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3377 | W914NS-04-D-9007-28-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$564,881.00 | \$564,881.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3378 | W914NS-04-D-9007-3-1 | SALLYPORT GLOBAL HOLDINGS | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$622,845.00 | \$622,845.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3379 | W914NS-04-D-9007-4-1 | SALLYPORT GLOBAL HOLDINGS | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$866,400.00 | \$866,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3380 | W914NS-04-D-9007-5-1 | SALLYPORT GLOBAL HOLDINGS | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$331,837.00 | \$331,837.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3381 | W914NS-04-D-9007-6-1 | SALLYPORT GLOBAL HOLDINGS | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$603,000.00 | \$603,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3382 | W914NS-04-D-9007-7-1 | SALLYPORT GLOBAL HOLDINGS | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$85,800.00 | \$85,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3383 | W914NS-04-D-9007-9-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$434,747.00 | \$434,747.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|--|---|--|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 3384 | W914NS-04-D-9008-15-1 | CSI AVIATION SERVICES, INC. | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$682,000.00 | \$682,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3385 | W914NS-04-D-9008-17-0001AA | CSI AVIATION SERVICES, INC. | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$74,900.00 | \$74,900.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3386 | W914NS-04-D-9008-8-1 | CSI AVIATION SERVICES, INC. | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$419,995.00 | \$419,995.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3387 | W914NS-04-D-9015-1-1 | TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS | 50000 E11 - THURYA SATELLITE PHONES, SIM CARDS, PREPAID CARDS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$111,236.00 | \$111,236.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3388 | W914NS-04-F-0102-NA-2 | IRAQI CONTRACTOR - 4645 | DELIVERY COST TO MOVE (1) FREESTANDING PARCEL X-RAY MACHINE (INSTALLED) | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$182,100.00 | \$182,100.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3389 | W914NS-04-F-0104-NA-1 | ADVANTAGE SUPPLIES, INC | VARIOUS PARAMILITARY EQUIPMENT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$54,939.00 | \$54,379.08 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3390 | W914NS-04-F-1407-NA-1 | IRAQI CONTRACTOR - 4252 | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$79,000.00 | \$79,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3391 | W914NS-04-F-1411-NA-1 | IRAQI CONTRACTOR - 4436 | 62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$18,587.00 | \$18,587.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3392 | W914NS-04-F-1445-NA-1 | IRAQI CONTRACTOR - 4033 | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$148,635.00 | \$148,635.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3393 | W914NS-04-F-9003-NA-0001AA | ADVANTAGE SUPPLIES, INC | 15000 M38 - TRAINING EQUIPMENT FOR MOSUL ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$60,270.80 | \$60,270.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3394 | W914NS-04-F-9004-NA-1 | FATS INC | FIREARMS WITH ON SITE INSTALLATION, TRAINING AND SHIPPING | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,754,505.40 | \$1,754,505.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3395 | W914NS-04-F-9010-NA-1 | TACTICAL SURVIVAL SPECIALTIES | 10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$14,365.00 | \$14,365.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3396 | W914NS-04-F-9010-NA-2 | TACTICAL SURVIVAL SPECIALTIES | 10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,000.00 | \$1,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3397 | W914NS-04-F-9011-NA-1 | GTSI, INC. | 15000 E9 - COMPUTER EQUIPMENT FOR MOSUL ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$97,735.94 | \$74,035.94 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3398 | W914NS-04-F-9012-NA-1 | BRIGADE QUARTERMASTERS, LTD | 24000 G3 - SLEEPING BAG FOR OFFICE OF SECURITY COOPERATION TADJI MTB | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$775,529.60 | \$775,529.60 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3399 | W914NS-04-F-9014-NA-1 | AMERICAN SCIENCE AND ENGINEERING | 11000D1-X-RAY SCANNER FOR SEMI TRAILERS FOR ENTRY POINTS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$26,502,062.00 | \$25,376,973.14 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3400 | W914NS-04-F-J002-NA-1 | IRAQI CONTRACTOR - 4652 | 21000 N53 M9 9MM MIL SILHOUTTE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$66,436.00 | \$66,436.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3401 | W914NS-04-M-0102-NA-1 | DB SERVICES MANAGEMENT GMBH | TRIPLE VALVE AND ASSEMBLY, 72000L1 | NC-RAILROAD NON-CONSTRUCTION | \$2,483,045.00 | \$2,483,045.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3402 | W914NS-04-M-0103-NA-4 | DIGITAL DOCUMENT SOLUTIONS | SMALL HAND FED CANCELLATION MACHINES | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$703,142.00 | \$703,142.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3403 | W914NS-04-M-0104-NA-1 | AMERICAN MATERIAL HANDLING | YARD TRACTOR | NC-PORT REHAB NON-CONSTRUCTION | \$649,822.00 | \$649,822.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3404 | W914NS-04-M-0104-NA-2 | AMERICAN MATERIAL HANDLING | OPTION FOR TRACTORS | NC-PORT REHAB NON-CONSTRUCTION | \$106,882.00 | \$106,882.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3405 | W914NS-04-M-0105-NA-1 | IRAQI CONTRACTOR - 4651 | 17-FOOT RIGID HULL ASSAULT SKIFF FOR FIRE AND RESCUE | NC-PORT REHAB NON-CONSTRUCTION | \$43,475.00 | \$43,475.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3406 | W914NS-04-M-0107-NA-1 | BOSTON TRANSIT GROUP | 72000F1 INTERMODAL CONTAINER | NC-RAILROAD NON-CONSTRUCTION | \$13,938,400.00 | \$13,938,400.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3407 | W914NS-04-M-0109-NA-1 | IRAQI CONTRACTOR - 4769 | LOCOMOTIVE PARTS FOR DALIEN | NC-RAILROAD NON-CONSTRUCTION | \$1,459,284.97 | \$1,459,284.97 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3408 | W914NS-04-M-0110-NA-2 | IRAQI CONTRACTOR - 4555 | TOP LOAD CONTAINER CRANES | NC-PORT REHAB NON-CONSTRUCTION | \$1,539,187.30 | \$1,498,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3409 | W914NS-04-M-0111-NA-2 | IRAQI CONTRACTOR - 4519 | 71000 C5 - ANTI SWAY SYSTEM FOR LIEBHERR LHM400, VIDEO MONITORING SYSTEM, EXTENDED OUTREACH | NC-PORT REHAB NON-CONSTRUCTION | \$6,548,807.14 | \$6,548,807.14 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3410 | W914NS-04-M-0112-NA-1 | BUSBY MARINE AND TANK | HEAVY DUTY TRAILER | NC-PORT REHAB NON-CONSTRUCTION | \$636,368.00 | \$636,368.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3411 | W914NS-04-M-0114-NA-1 | IRAQI CONTRACTOR - 4769 | SPARE PARTS INVENTORY FOR CONTAINER CRANES | NC-PORT REHAB NON-CONSTRUCTION | \$296,601.95 | \$296,601.95 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|---------------------------------------|---|---|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3412 | W914NS-04-M-0115-NA-1 | IRAQI CONTRACTOR - 4529 | LOCOMOTIVE PARTS | NC-RAILROAD NON-CONSTRUCTION | \$6,260,015.56 | \$6,260,015.56 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3413 | W914NS-04-M-0120-NA-1 | DIGITAL DOCUMENT SOLUTIONS | DIGITAL PLOTTER | NC-AIRPORT NON-CONSTRUCTION | \$18,540.00 | \$18,540.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3414 | W914NS-04-M-0122-NA-1 | IRAQI CONTRACTOR - 4592 | REFURBISH NELCON CONTAINER CRANE | NC-PORT REHAB NON-CONSTRUCTION | \$3,229,903.58 | \$2,640,023.58 | \$589,880.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3415 | W914NS-04-M-0122-NA-2 | IRAQI CONTRACTOR - 4592 | *URI#41202* REFURBISH NELCON CRANE SPREADERS | NC-PORT REHAB NON-CONSTRUCTION | \$194,150.00 | \$0.00 | \$194,150.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3416 | W914NS-04-M-0123-NA-1 | IRAQI CONTRACTOR - 4111 | FIRE/RESCUE BOATS | NC-PORT REHAB NON-CONSTRUCTION | \$945,000.00 | \$0.00 | \$945,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3417 | W914NS-04-M-0123-NA-2 | IRAQI CONTRACTOR - 4111 | *URI#41212* ALUMINUM FIRE RESCUE BOAT SPARE PARTS | NC-PORT REHAB NON-CONSTRUCTION | \$50,800.50 | \$0.00 | \$50,800.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3418 | W914NS-04-M-0131-NA-1 | ROHDE & SCHWARZ, INC | MONITORING AND ANALYSIS EQUIP 79000D1 | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$452,240.00 | \$452,240.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3419 | W914NS-04-M-0133-NA-1 | BERTOLI SRL | 92000A5 GENERATORS ON IDIQ | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$123,489.64 | \$123,489.64 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3420 | W914NS-04-M-0134-NA-1 | IRAQI CONTRACTOR - 4555 | 4 LOADED CONTAINER HANDLERS | NC-RAILROAD NON-CONSTRUCTION | \$1,718,000.00 | \$404,500.00 | \$1,313,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3421 | W914NS-04-M-0140-NA-1 | TAPPS UK LIMITED | 33000I9 - NARCOTICS & STORAGE CABINETS AND MEDICAL SUPPLIES& | NC-DETENTION FACILITY NON-CONSTRUCTION | \$185,551.92 | \$185,551.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3422 | W914NS-04-M-0141-NA-1 | ZEROLINE LIMITED | 79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$1,702,454.00 | \$1,702,454.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3423 | W914NS-04-M-0141-NA-2 | ZEROLINE LIMITED | 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$55,630.40 | \$55,630.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3424 | W914NS-04-M-0141-NA-3 | ZEROLINE LIMITED | 79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$19,990.00 | \$19,990.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3425 | W914NS-04-M-0144-NA-1 | HORIZON SHIPBUILDING, INC | PILOT BOAT | NC-PORT REHAB NON-CONSTRUCTION | \$1,849,464.16 | \$1,849,464.16 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3426 | W914NS-04-M-0146-NA-1 | IRAQI CONTRACTOR - 4529 | THERMITE WELDING SUPPLIES | NC-RAILROAD NON-CONSTRUCTION | \$343,106.40 | \$343,106.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3427 | W914NS-04-M-0151-NA-1 | DEW INTERNATIONAL FOR GENERAL TRADING | 4DR SEDAN, ARMoured 79000B4 | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$150,650.00 | \$150,650.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3428 | W914NS-04-M-0153-NA-1 | TRANSATLANTIC TRADERS, INC. | 70000 B4 - (3) FIRE TRUCK STRUCTURAL (4 X 4), FIRE TRUCK AIRCRAFT RESCUE AND TRANSPORTATION COSTS | NC-AIRPORT NON-CONSTRUCTION | \$2,870,790.00 | \$2,870,790.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3429 | W914NS-04-M-0154-NA-1 | IRAQI CONTRACTOR - 4375 | 2 SERVICE UTILITY TRUCKS | NC-RAILROAD NON-CONSTRUCTION | \$40,700.00 | \$40,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3430 | W914NS-04-M-0154-NA-2 | IRAQI CONTRACTOR - 4375 | PU/ DBL CAB 4X4 | NC-AIRPORT NON-CONSTRUCTION | \$40,300.00 | \$40,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3431 | W914NS-04-M-0156-NA-1 | IRMB | EXEC SEDAN 4DR 79000B3 | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$70,380.00 | \$70,380.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3432 | W914NS-04-M-0157-NA-1 | PORT SERVICES LIMITED, INC. | 71000C9A BUS 60 PASSENGERS SAFETY MODIFIED (10 EA) | NC-PORT REHAB NON-CONSTRUCTION | \$484,982.50 | \$0.00 | \$484,982.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3433 | W914NS-04-M-0158-NA-1 | INTERNATIONAL FLEET SALES INC | VEHICLES | NC-PORT REHAB NON-CONSTRUCTION | \$175,360.22 | \$175,360.22 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3434 | W914NS-04-M-0161-NA-1 | IRAQI CONTRACTOR - 4592 | 71000 C12 - TWIN LIFT SPREADER, AUTOMATIC 20' X 40'/45' FOR LIEBHERR LHM 400 | NC-PORT REHAB NON-CONSTRUCTION | \$331,100.00 | \$331,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3435 | W914NS-04-M-0163-NA-1 | IRAQI CONTRACTOR - 4592 | 71000 A5 - FIRE TRUCKS | NC-PORT REHAB NON-CONSTRUCTION | \$438,474.00 | \$438,474.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3436 | W914NS-04-M-0164-NA-1 | IRAQI CONTRACTOR - 4770 | ICS TELECOM SOFTWARE LIC 6.83 79000D4 | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$146,520.00 | \$146,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3437 | W914NS-04-M-0165-NA-1 | DIGITAL DOCUMENT SOLUTIONS | 72000 V1 - GENERATOR, DIESEL POWER | NC-RAILROAD NON-CONSTRUCTION | \$252,090.00 | \$252,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3438 | W914NS-04-M-0166-NA-1 | FOX SCIENTIFIC INC., | 06300J2 SUPPLIES TO OUTFIT UNIVERSITIES | NC-EDUCATION NON-CONSTRUCTION | \$1,836,153.00 | \$1,836,153.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3439 | W914NS-04-M-0167-NA-1 | FOX SCIENTIFIC INC., | 06300J2 SUPPLIES TO OUTFIT UNIVERSITIES | NC-EDUCATION NON-CONSTRUCTION | \$1,075,395.33 | \$1,075,395.33 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3440 | W914NS-04-M-0169-NA-1 | FALCON SECURITY LTD | PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,831,913.00 | \$1,831,913.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3441 | W914NS-04-M-0170-NA-1 | EOD TECHNOLOGY, INC. (EODT) | PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$947,560.00 | \$947,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3442 | W914NS-04-M-0171-NA-2 | CORPORATED DATA SYSTEM | *URI 41066* 50000E10 OIL HAND PUMPS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$40,000.00 | \$40,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3443 | W914NS-04-M-0174-NA-1 | W.S. DARLEY & COMPANY | 70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT | NC-AIRPORT NON-CONSTRUCTION | \$223,992.85 | \$223,992.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------------|---------------------------------|--|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3444 | W914NS-04-M-0175-NA-1 | IRAQI CONTRACTOR - 4765 | 70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT | NC-AIRPORT NON-CONSTRUCTION | \$19,484.04 | \$19,484.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3445 | W914NS-04-M-0176-NA-1 | SKYLINK | 70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT | NC-AIRPORT NON-CONSTRUCTION | \$187,373.30 | \$187,373.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3446 | W914NS-04-M-0181-NA-0002AA | WORLDWIDE NETWORK SERVICES, LLC | 12757 O-003-G MOO GEOPHYSICAL & GEOLOGICAL SYSTEM | C-OIL INFRASTRUCTURE CONSTRUCTION | \$3,260,000.00 | \$3,260,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3447 | W914NS-04-M-0523-NA-1 | IRAQI CONTRACTOR - 4373 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$9,400.00 | \$9,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3448 | W914NS-04-M-0525-NA-1 | IRAQI CONTRACTOR - 4012 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$24,750.00 | \$24,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3449 | W914NS-04-M-0526-WA07-1 | IRAQI CONTRACTOR - 4746 | REPALCES MIPR %1190 | NC-WATER CONSERVATION NON-CONSTRUCTION | \$30,000.00 | \$0.00 | \$30,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3450 | W914NS-04-M-0528-NA-1 | IRAQI CONTRACTOR - 4158 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$93,900.00 | \$93,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3451 | W914NS-04-M-0529-NA-1 | IRAQI CONTRACTOR - 4266 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$65,300.00 | \$65,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3452 | W914NS-04-M-0539-NA-1 | IRAQI CONTRACTOR - 4352 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$40,500.00 | \$40,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3453 | W914NS-04-M-0540-NA-1 | IRAQI CONTRACTOR - 4484 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$36,597.00 | \$36,597.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3454 | W914NS-04-M-0541-SE03-0001A | IRAQI CONTRACTOR - 4018 | REPALCES MIPR %1190 | NC-WATER CONSERVATION NON-CONSTRUCTION | \$22,200.00 | \$20,350.00 | \$1,850.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3455 | W914NS-04-M-0541-SE03-1 | IRAQI CONTRACTOR - 4018 | PROJECT FROM MIPR 1190 | NC-SEWAGE NON-CONSTRUCTION | \$18,500.00 | \$12,810.00 | \$5,690.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3456 | W914NS-04-M-0542-NA-1 | IRAQI CONTRACTOR - 4772 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$25,220.00 | \$22,600.00 | \$2,620.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3457 | W914NS-04-M-0543-NA-1 | IRAQI CONTRACTOR - 4366 | 61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$146,925.00 | \$140,925.00 | \$6,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3458 | W914NS-04-M-0545-WA11-1 | IRAQI CONTRACTOR - 4063 | PROJECT FROM MIPR 1190 | NC-SEWAGE NON-CONSTRUCTION | \$22,800.00 | \$22,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3459 | W914NS-04-M-2342-NA-0001AA | IRAQI CONTRACTOR - 4255 | ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT | NC-TRANSMISSION NON-CONSTRUCTION | \$2,525,400.00 | \$2,525,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3460 | W914NS-04-M-2348-AA-0001AA | IRAQI CONTRACTOR - 4521 | RAPID REPAIR OF TRANSMISSION LINES | NC-TRANSMISSION NON-CONSTRUCTION | \$4,922,350.60 | \$4,922,350.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3461 | W914NS-04-M-2348-AA-2 | IRAQI CONTRACTOR - 4521 | 41000 F3 - EMERGENCY RAPID TRANSMISSION LINE REPAIR ANCHORS AND MATERIALS | NC-TRANSMISSION NON-CONSTRUCTION | \$100,705.30 | \$100,705.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3462 | W914NS-04-M-2349-NA-0001AA | FLOATDENE INTERNATIONAL LTD | ELECTRICAL WORKER PERSONAL PROTECTIVE EQUIPMENT | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$408,852.00 | \$408,852.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3463 | W914NS-04-M-2351-NA-0001AA | GLOBAL CONTACTS INC | ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT | NC-TRANSMISSION NON-CONSTRUCTION | \$2,922,217.08 | \$2,922,217.08 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3464 | W914NS-04-M-2359-NA-1 | IRAQI CONTRACTOR - 4419 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$412,500.00 | \$412,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3465 | W914NS-04-M-2361-NA-1 | FLOATDENE INTERNATIONAL LTD | ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$310,695.74 | \$310,695.74 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3466 | W914NS-04-M-2361-NA-2 | FLOATDENE INTERNATIONAL LTD | ELECTRICAL WORKERS OVERHEAD LINE TOOLS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$10,500.00 | \$10,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3467 | W914NS-04-M-2362-NA-1 | TECHNICAL PARTS COMPANY | ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$37,789.50 | \$37,789.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3468 | W914NS-04-M-2363-NA-1 | IRAQI CONTRACTOR - 4714 | ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$194,000.00 | \$194,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3469 | W914NS-04-M-2364-NA-1 | SEBA KMT | ELECTRICAL CABLE VAN EQUIPMENT | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$2,123,820.00 | \$2,123,820.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3470 | W914NS-04-M-2364-NA-2 | SEBA KMT | ELECTRICAL CABLE VAN EQUIPMENT | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$21,510.00 | \$21,510.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3471 | W914NS-04-M-2366-NA-1 | FLOATDENE INTERNATIONAL LTD | ELECTRICAL WORKERS OVERHEAD LINE TOOLS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$218,486.00 | \$218,486.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3472 | W914NS-04-M-2367-NA-1 | IRAQI CONTRACTOR - 4570 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$87,500.00 | \$87,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3473 | W914NS-04-M-2368-NA-1 | REI CORPORATE & GROUP SALES | 41000 F4 - 40 GPS RECEIVERS FOR MOE FOR POSITION LOCATION | NC-TRANSMISSION NON-CONSTRUCTION | \$7,695.00 | \$7,695.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3474 | W914NS-04-M-2369-NA-1 | TETRA INTERNATIONAL, LLC | ELECTRICAL WORKER TEST INSTRUMENTS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$4,129,520.00 | \$4,129,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3475 | W914NS-04-M-2370-NA-1 | IRAQI CONTRACTOR - 4623 | 41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS AND TOWER LEGS | NC-TRANSMISSION NON-CONSTRUCTION | \$915,180.00 | \$915,180.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------------------|--|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3476 | W914NS-04-M-2371-NA-1 | IRAQI CONTRACTOR - 4277 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$126,000.00 | \$126,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3477 | W914NS-04-M-2372-NA-1 | IRAQI CONTRACTOR - 4257 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$375,000.00 | \$375,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3478 | W914NS-04-M-2373-NA-1 | IRAQI CONTRACTOR - 4222 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$307,500.00 | \$307,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3479 | W914NS-04-M-2374-NA-1 | IRAQI CONTRACTOR - 4277 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$68,460.00 | \$68,460.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3480 | W914NS-04-M-2375-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$149,962.50 | \$112,500.00 | \$37,462.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3481 | W914NS-04-M-2376-NA-1 | TRANSATLANTIC TRADERS, INC. | 41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS | NC-TRANSMISSION NON-CONSTRUCTION | \$29,988.00 | \$29,988.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3482 | W914NS-04-M-2377-NA-1 | FREIGHTLINER, LLC | 41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS | NC-TRANSMISSION NON-CONSTRUCTION | \$782,228.34 | \$782,228.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3483 | W914NS-04-M-2378-1-1 | IRAQI CONTRACTOR - 4255 | 41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS | NC-TRANSMISSION NON-CONSTRUCTION | \$1,625,400.00 | \$1,625,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3484 | W914NS-04-M-2379-NA-1 | IRAQI CONTRACTOR - 4635 | ELECTRICAL WORKER TEST INSTRUMENTS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$303,240.00 | \$303,240.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3485 | W914NS-04-M-2380-NA-1 | MPE ENGINEERING | ELECTRICAL WORKER TEST INSTRUMENTS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$14,700.00 | \$14,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3486 | W914NS-04-M-2381-NA-1 | IRAQI CONTRACTOR - 4118 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,282,480.00 | \$1,282,480.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3487 | W914NS-04-M-2382-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,452,550.00 | \$1,452,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3488 | W914NS-04-M-2383-NA-1 | NEKS DIS TICARET A.S. | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,357,824.00 | \$4,357,824.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3489 | W914NS-04-M-5000-NA-1 | IRAQI CONTRACTOR - 4369 | 50000 K2 PORT FACILITY SECURITY ASSESSMENTS FOR AL BASHRAH OIL TERMINAL AND KHOR AL AMAYA OIL TERMINAL FOR COMPLIANCE WITH INTERNATIONAL MARITIME ORGANIZATION ISPS CODE | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$66,000.00 | \$66,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3490 | W914NS-04-M-5001-NA-1 | IRAQI CONTRACTOR - 4194 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$111,900.00 | \$111,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3491 | W914NS-04-M-5002-NA-1 | IRAQI CONTRACTOR - 4449 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$26,500.00 | \$26,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3492 | W914NS-04-M-5003-NA-1 | IRAQI CONTRACTOR - 4049 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$2,510.00 | \$2,510.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3493 | W914NS-04-M-5004-NA-1 | IRAQI CONTRACTOR - 4217 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$15,410.00 | \$15,410.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3494 | W914NS-04-M-5005-NA-1 | IRAQI CONTRACTOR - 4245 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$2,900.00 | \$2,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3495 | W914NS-04-M-5006-NA-1 | IRAQI CONTRACTOR - 4450 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$16,690.00 | \$16,690.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3496 | W914NS-04-M-5007-NA-1 | IRAQI CONTRACTOR - 4485 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$95,356.00 | \$95,356.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3497 | W914NS-04-M-5008-NA-1 | IRAQI CONTRACTOR - 4051 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$66,500.00 | \$66,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3498 | W914NS-04-M-5009-NA-1 | IRAQI CONTRACTOR - 4577 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$12,800.00 | \$12,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3499 | W914NS-04-M-5010-NA-1 | IRAQI CONTRACTOR - 4248 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$8,238.00 | \$8,238.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|--|---|--|----------------|----------------|--------------|---|
| 3500 | W914NS-04-M-5011-NA-0001AA | IRAQI CONTRACTOR - 4069 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$115,466.00 | \$115,466.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3501 | W914NS-04-M-5011-NA-1 | IRAQI CONTRACTOR - 4069 | 62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$70,466.00 | \$0.00 | \$70,466.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3502 | W914NS-04-M-5012-NA-1 | IRAQI CONTRACTOR - 4168 | 61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$8,184.00 | \$8,184.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3503 | W914NS-04-M-5014-NA-1 | IRAQI CONTRACTOR - 4533 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$43,256.00 | \$43,256.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3504 | W914NS-04-M-5015-NA-1 | IRAQI CONTRACTOR - 4763 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$66,960.00 | \$66,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3505 | W914NS-04-M-5016-NA-1 | IRAQI CONTRACTOR - 4535 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$50,761.00 | \$50,761.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3506 | W914NS-04-M-5017-NA-1 | IRAQI CONTRACTOR - 4114 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$85,970.00 | \$85,970.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3507 | W914NS-04-M-5018-NA-1 | IRAQI CONTRACTOR - 4434 | 62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$45,170.00 | \$45,170.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3508 | W914NS-04-M-9000-NA-0001AA | ADVANTAGE SUPPLIES, INC | 21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$16,750.00 | \$16,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3509 | W914NS-04-M-9003-NA-1 | ALPHA CARD SYSTEMS | 33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$13,690.00 | \$13,690.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3510 | W914NS-04-M-9004-NA-1 | TAOS INDUSTRIES | 33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$169,021.20 | \$169,021.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3511 | W914NS-04-M-9023-NA-1 | SKYLINK | 15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$261,745.00 | \$261,745.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3512 | W914NS-04-M-9024-NA-0001AA | TAOS INDUSTRIES | PISTOL LUBE 4 FLUID OZ BOTTLES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$18,750.00 | \$18,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3513 | W914NS-04-M-9029-1-1 | IRAQI CONTRACTOR - 4070 | 21000 K1 T-WALLS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,450,000.00 | \$3,450,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3514 | W914NS-04-M-9031-NA-1 | IRAQI CONTRACTOR - 4651 | 14000C3 FLOURO PROTIE FIREFIGHTING FOAM | NC-FIRE SERVICES NON-CONSTRUCTION | \$206,960.00 | \$206,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3515 | W914NS-04-M-9037-NA-1 | TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS | 21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$200,000.00 | \$0.00 | \$200,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3516 | W914NS-04-M-9038-NA-1 | TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS | 21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$214,800.00 | \$214,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3517 | W914NS-04-M-9039-NA-1 | IRAQI CONTRACTOR - 4654 | 33000C6 DIGITAL PROJECTOR | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,920.00 | \$2,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3518 | W914NS-04-M-9040-NA-1 | IRAQI CONTRACTOR - 4140 | OFFICE FURNITURE, BEDS, TABLES, LAMPS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$84,000.00 | \$84,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3519 | W914NS-04-M-9041-NA-1 | TETRA INTERNATIONAL, LLC | DIGITAL CAMERAS & EQPT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$5,636.00 | \$5,636.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3520 | W914NS-04-M-9044-NA-1 | GLOBAL BUSINESS GROUP | 11000 L1-2 SUPPLY ORDER | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$14,013.00 | \$14,013.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3521 | W914NS-04-M-9045-NA-1 | ACOUSTIC TECHNOLOGY INC. | 22000M12 GIANT VOICE/UHF STATION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$286,200.00 | \$286,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3522 | W914NS-04-M-9045-NA-2 | ACOUSTIC TECHNOLOGY INC. | 22000M12 GIANT VOICE/UHF STATION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$26,800.00 | \$26,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3523 | W914NS-04-M-9049-NA-1 | OVERSEAS SUPPORT SERVICES | 33000 H11 - PROFESSIONAL DUTY TIRE CHANGER & AUTOMOTIVE EQUIPMENT FOR VOTECH DELIVER TO IRAQ CORRECTIONAL SERV HQ RUSAFA | NC-DETENTION FACILITY NON-CONSTRUCTION | \$53,600.00 | \$53,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3524 | W914NS-04-M-9064-NA-1 | IRAQI CONTRACTOR - 4480 | 15000M22 TARGET SILHOUETTES/PASTERS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$31,180.00 | \$31,180.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3525 | W914NS-04-M-9066-NA-1 | IRAQI CONTRACTOR - 4592 | 33000 H12 - INDUSTRIAL SEWING MACHINE WITH STAND, 46 STICH SINGER SEWING MACHINE, INDUSTRIAL BLIND STICHER, INDUSTRIAL SERGER | NC-DETENTION FACILITY NON-CONSTRUCTION | \$42,934.00 | \$42,934.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3526 | W914NS-04-M-9072-NA-0001AA | IRAQI CONTRACTOR - 4176 | 33000I7 - CHAIR, BOOKCASE, REFRIGERATOR ETC FOR ALI MEDICAL FAC | NC-DETENTION FACILITY NON-CONSTRUCTION | \$14,550.00 | \$14,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3527 | W914NS-04-M-9072-NA-0002AA | IRAQI CONTRACTOR - 4176 | 33000H9 COMPUTER & OFFICE EQPT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$13,005.00 | \$13,005.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3528 | W914NS-04-M-9072-NA-0003AA | IRAQI CONTRACTOR - 4176 | 33000 I12 - BOOK CASE, REFRIGERATOR AND WHITE BOARD FOR AL KARKH HOSPITAL | NC-DETENTION FACILITY NON-CONSTRUCTION | \$4,325.00 | \$4,325.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3529 | W914NS-04-M-9073-NA-1 | IRAQI CONTRACTOR - 4459 | 33000H7 CHAIRS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,560.00 | \$2,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|------------------------------------|--|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3530 | W914NS-04-M-9080-NA-1 | IRAQI CONTRACTOR - 4429 | 06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS | NC-RULE OF LAW NON-CONSTRUCTION | \$402,617.00 | \$402,617.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3531 | W914NS-04-M-9109-NA-1 | IRAQI CONTRACTOR - 4680 | 20000 E3 - BEDS, CHAIRS, DESKS, FILE CABINET, TALBE TV, REF ETC | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$79,850.00 | \$79,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3532 | W914NS-04-M-9129-NA-1 | DFS LOGISTICS LLC | SERVICE SUPPORT PERSONNEL SERVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,355,627.93 | \$1,355,627.93 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3533 | W914NS-04-M-9135-NA-1 | IRAQI CONTRACTOR - 4180 | OFFICE FURNITURE, BEDS, TABLES, LAMPS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$49,655.00 | \$49,655.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3534 | W914NS-04-M-9141-NA-1 | IRAQI CONTRACTOR - 4180 | 15000 M41 - CLASSROOM FURNITURE FOR DIWANIYAH POLICE TRAINING ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$7,708.00 | \$7,708.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3535 | W914NS-04-M-9146-NA-1 | IRAQI CONTRACTOR - 4757 | 20000 E7 - BUNK BED SET, LINEN SETS & PILLOW FOR AN NUMANIYAH MILITARY BASE | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$24,728.04 | \$24,728.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3536 | W914NS-04-M-9153-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | BASE STATIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$30,656.60 | \$30,656.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3537 | W914NS-04-M-9154-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G14 - BATTERIES FOR MOTOROLA RADIO GP340/UHF 403-470 MHZ | NC-DETENTION FACILITY NON-CONSTRUCTION | \$19,902.00 | \$19,902.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3538 | W914NS-04-M-9155-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G7 RADIOS, CHARGERS, BASE STATION, MAST, REPEATER | NC-DETENTION FACILITY NON-CONSTRUCTION | \$25,506.28 | \$25,506.28 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3539 | W914NS-04-M-9156-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G8 RADIOS, CHARGERS, BASE STATION, MAST, REPEATERS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$22,101.68 | \$22,101.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3540 | W914NS-04-M-9158-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | PORTABLE RADIOS AND CHARGERS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$234,981.00 | \$234,981.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3541 | W914NS-04-M-9159-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | MOBILE RADIO AND ANTENNA | NC-DETENTION FACILITY NON-CONSTRUCTION | \$41,446.68 | \$41,446.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3542 | W914NS-04-M-9160-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G13 - RADIO EQUIPMENT & ACCESSORIES FOR ICS INTERNAL AFFAIRS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$21,461.00 | \$21,461.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3543 | W914NS-04-M-9161-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G10 - MOTOROLA RADIO & ACCESSORIES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$17,811.68 | \$17,811.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3544 | W914NS-04-M-9162-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | MAST AND REPEATER | NC-DETENTION FACILITY NON-CONSTRUCTION | \$86,051.72 | \$86,051.72 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3545 | W914NS-04-M-9163-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G9 RADIO AND EQUIPMENT ACCESSORIES; REPEATER MTR2000 & ACCESSORIES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$18,806.08 | \$18,806.08 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3546 | W914NS-04-M-9164-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G12 - RADIOS & EQUIPMENT FOR MOSUL PRISON COMPLEX | NC-DETENTION FACILITY NON-CONSTRUCTION | \$173,644.36 | \$173,644.36 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3547 | W914NS-04-M-9165-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | 33000G11 - RADIO & EQUIPMENT ACCESSORIES FOR AL HILLAH | NC-DETENTION FACILITY NON-CONSTRUCTION | \$87,278.28 | \$87,278.28 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3548 | W914NS-04-M-9166-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | INSTALLATION OF MTR2000, BASE STATION, MOBILE | NC-DETENTION FACILITY NON-CONSTRUCTION | \$11,339.42 | \$11,339.42 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3549 | W914NS-04-M-9173-NA-1 | IRAQI CONTRACTOR - 4211 | 20000 E9 MATTRESSES AND LINENS - TADJI | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$49,000.00 | \$49,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3550 | W914NS-04-M-9173-NA-2 | IRAQI CONTRACTOR - 4211 | MATTRESSES AND LINENS FOR TADJI | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$57,000.00 | \$57,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3551 | W914NS-04-M-9174-NA-1 | HIGHCOM SECURITY, INC. | 15000 M33 - GPS HAND HELD RECEIVERS & MAPPING FOR TIPS ACADEMIES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$7,930.00 | \$7,930.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3552 | W914NS-04-M-9175-NA-1 | THE PISTOLEER | 24000 G4 - TARGET PASTERS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$2,031.80 | \$2,031.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3553 | W914NS-04-M-9176-NA-1 | IRAQI CONTRACTOR - 4211 | 20000 E10 MATTRESSES - NUMINIYAH | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$4,617.00 | \$0.00 | \$4,617.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3554 | W914NS-04-M-9179-NA-1 | JTSI | PC10000 G10 CISCO CATALYST 3500, PCI ETHERNET, ANALOG PHONES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,610.00 | \$1,610.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3555 | W914NS-04-M-9216-NA-1 | HIGHCOM SECURITY, INC. | 33000H8 DIGITAL CAMERA & BINOCULARS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$3,810.00 | \$3,810.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3556 | W914NS-04-M-9217-NA-1 | IRAQI CONTRACTOR - 4170 | 33000H3 GUN SAFES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$4,400.00 | \$4,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3557 | W914NS-04-M-9220-NA-1 | IRAQI CONTRACTOR - 4800 | 20000 E5 - BUNK BEDS, MATTRESS, BLANKETS, PILLOWS, LINENS FOR KIRKISH KMTB MIL TRAINING BASE | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$195,339.00 | \$195,339.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3558 | W914NS-04-M-9221-NA-1 | IRAQI CONTRACTOR - 4496 | 10000 L2 TENTS/BEDS/GENERATORS/SHOWERS/ TOILETS/DINING TENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$96,900.00 | \$96,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3559 | W914NS-04-M-9222-NA-1 | IRAQI CONTRACTOR - 4657 | 17501 SJ-084 POLICE STATION PROJECTS | FACILITIES REPAIR IRAQ | \$375,350.00 | \$375,350.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3560 | W914NS-04-M-9224-NA-1 | IRAQI CONTRACTOR - 4211 | 33000C10 - BRIEFCASE | NC-DETENTION FACILITY NON-CONSTRUCTION | \$800.00 | \$800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3561 | W914NS-04-M-9226-NA-1 | ADVANCED COMPUTER TECHNOLOGY LLC | 06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS | NC-RULE OF LAW NON-CONSTRUCTION | \$424,000.08 | \$424,000.08 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|--------------------------|---|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3562 | W914NS-04-MJ002-NA-1 | SEAL BUREAU | 24000 G7 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 FOR AR RYSTAMIAH/CAMP CUERVO | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$9,150.00 | \$9,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3563 | W914NS-04-M-J003-NA-1 | IRAQI CONTRACTOR - 4255 | DESERT BOOTS 10000R26 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,000.00 | \$3,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3564 | W914NS-04-M-J006-NA-1 | SEAL BUREAU | 21000 N29 - 20' STORAGE STEEL CONTAINER FOR GENERAL STORAGE OF EQUIPMENT AND SUPPLIES FOR AN NUMANIYAH | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$34,700.00 | \$34,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3565 | W914NS-04-M-J007-NA-1 | IRAQI CONTRACTOR - 4285 | 10000 K14 - COPY PAPER | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,587.50 | \$2,587.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3566 | W914NS-04-M-J008-NA-1 | IRAQI CONTRACTOR - 4211 | 20000 E6 - BUNK BEDS, MATTRESS, LINEN SET, DELIVERY & INSTALLATION | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$70,000.00 | \$70,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3567 | W914NS-04-MJ010-NA-1 | SEAL BUREAU | 21000 N47 - SANDBAGS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,496.90 | \$2,496.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3568 | W914NS-04-M-J013-NA-1 | IRAQI CONTRACTOR - 4421 | 21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$68,925.00 | \$68,925.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3569 | W914NS-04-MJ014-NA-1 | IRAQI CONTRACTOR - 4638 | 21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$55,550.00 | \$55,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3570 | W914NS-04-M-J016-NA-1 | IRAQI CONTRACTOR - 4105 | 12000 A6 - (100) LOGO VEHICLE STICKERS FOR TADJI MILITARY TRAINING BASE | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$600.00 | \$600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3571 | W914NS-04-P-0003-NA-0001AA | PC VISION, INC. | TRANSMISSION: WORKSTATIONS AND TRAINING | NC-TRANSMISSION NON-CONSTRUCTION | \$297,868.00 | \$297,868.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3572 | W914NS-04-P-0003-NA-2 | PC VISION, INC. | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$63,508.00 | \$63,508.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3573 | W914NS-04-P-0005-NA-1 | SEBA KMT | 60000 D1 - WATER LEAK DETECTION EQUIPMENT | NC-POTABLE WATER NON-CONSTRUCTION | \$177,695.00 | \$177,695.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3574 | W914NS-04-P-0006-NA-1 | TETRA INTERNATIONAL, LLC | 60000 D1 - WATER LEAK DETECTION EQUIPMENT | NC-POTABLE WATER NON-CONSTRUCTION | \$397,616.40 | \$397,616.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3575 | W914NS-04-P-0007-NA-1 | RADIODETECTION OVERSEAS | 60000 D1 - WATER LEAK DETECTION EQUIPMENT | NC-POTABLE WATER NON-CONSTRUCTION | \$39,200.00 | \$39,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3576 | W914NS-05-A-0001-10-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$82,250.00 | \$82,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3577 | W914NS-05-A-0001-11-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$58,555.00 | \$58,555.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3578 | W914NS-05-A-0001-12-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$68,500.00 | \$68,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3579 | W914NS-05-A-0001-13-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$54,800.00 | \$54,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3580 | W914NS-05-A-0001-14-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$54,800.00 | \$54,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3581 | W914NS-05-A-0001-15-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$12,000.00 | \$12,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3582 | W914NS-05-A-0001-16-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,690.00 | \$3,690.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3583 | W914NS-05-A-0001-17-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$450,900.00 | \$450,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3584 | W914NS-05-A-0001-3-1 | AGON GROUP INTERNATIONAL | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$78,092.00 | \$78,092.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3585 | W914NS-05-A-0001-4-1 | AGON GROUP INTERNATIONAL | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$101,118.34 | \$101,118.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3586 | W914NS-05-A-0001-6-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$97,279.00 | \$97,279.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3587 | W914NS-05-A-0001-7-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$98,700.00 | \$98,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3588 | W914NS-05-A-0001-8-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$123,375.00 | \$123,375.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3589 | W914NS-05-A-0001-9-1 | AGON GROUP INTERNATIONAL | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$90,872.00 | \$90,872.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3590 | W914NS-05-A-0003-10-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$45,000.00 | \$45,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3591 | W914NS-05-A-0003-1-1 | UNIVERSAL SECURITY LLC | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$98,000.00 | \$98,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------|--|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3592 | W914NS-05-A-0003-11-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$78,700.00 | \$78,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3593 | W914NS-05-A-0003-12-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$425,300.00 | \$425,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3594 | W914NS-05-A-0003-13-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$149,700.00 | \$149,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3595 | W914NS-05-A-0003-14-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$93,000.00 | \$93,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3596 | W914NS-05-A-0003-15-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$107,700.00 | \$107,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3597 | W914NS-05-A-0003-16-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$246,500.00 | \$246,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3598 | W914NS-05-A-0003-17-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$39,000.00 | \$39,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3599 | W914NS-05-A-0003-18-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$53,000.00 | \$53,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3600 | W914NS-05-A-0003-19-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$51,000.00 | \$51,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3601 | W914NS-05-A-0003-20-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$51,000.00 | \$51,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3602 | W914NS-05-A-0003-2-1 | UNIVERSAL SECURITY LLC | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$26,000.00 | \$26,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3603 | W914NS-05-A-0003-21-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$110,100.00 | \$110,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3604 | W914NS-05-A-0003-22-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$31,000.00 | \$31,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3605 | W914NS-05-A-0003-23-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$146,100.00 | \$146,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3606 | W914NS-05-A-0003-24-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$41,000.00 | \$41,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3607 | W914NS-05-A-0003-25-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$61,200.00 | \$61,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3608 | W914NS-05-A-0003-26-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$41,000.00 | \$41,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3609 | W914NS-05-A-0003-27-1 | UNIVERSAL SECURITY LLC | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$41,000.00 | \$41,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3610 | W914NS-05-A-0003-28-1 | UNIVERSAL SECURITY LLC | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$61,200.00 | \$61,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3611 | W914NS-05-A-0003-29-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3612 | W914NS-05-A-0003-3-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$207,500.00 | \$207,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3613 | W914NS-05-A-0003-4-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$107,400.00 | \$107,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3614 | W914NS-05-A-0003-45-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$23,000.00 | \$23,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3615 | W914NS-05-A-0003-46-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$20,000.00 | \$20,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3616 | W914NS-05-A-0003-47-1 | UNIVERSAL SECURITY LLC | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$6,000.00 | \$6,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3617 | W914NS-05-A-0003-5-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$41,000.00 | \$41,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3618 | W914NS-05-A-0003-6-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$100,400.00 | \$100,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3619 | W914NS-05-A-0003-7-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$98,700.00 | \$98,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3620 | W914NS-05-A-0003-8-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$88,700.00 | \$88,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3621 | W914NS-05-A-0003-9-1 | UNIVERSAL SECURITY LLC | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$51,000.00 | \$51,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3622 | W914NS-05-A-0004-1-1 | IRAQI CONTRACTOR - 4800 | SUNDRY PACKS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$24,969.00 | \$24,969.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3623 | W914NS-05-A-0004-2-1 | IRAQI CONTRACTOR - 4800 | SUNDRY PACKS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$24,600.00 | \$24,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|------------------------------------|---|--|--------------|--------------|-------------|---|
| 3624 | W914NS-05-A-0006-10-1 | IRAQI CONTRACTOR - 4742 | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$19,500.00 | \$19,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3625 | W914NS-05-A-0006-1-1 | IRAQI CONTRACTOR - 4742 | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$200,982.00 | \$200,982.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3626 | W914NS-05-A-0006-2-1 | IRAQI CONTRACTOR - 4742 | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$6,898.00 | \$6,898.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3627 | W914NS-05-A-0006-3-1 | IRAQI CONTRACTOR - 4742 | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$171,940.00 | \$171,940.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3628 | W914NS-05-A-0006-4-1 | IRAQI CONTRACTOR - 4742 | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$6,610.00 | \$6,610.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3629 | W914NS-05-A-0006-5-1 | IRAQI CONTRACTOR - 4742 | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$10,500.00 | \$10,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3630 | W914NS-05-A-0006-6-1 | IRAQI CONTRACTOR - 4742 | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$105,780.00 | \$105,780.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3631 | W914NS-05-A-0006-7-1 | IRAQI CONTRACTOR - 4742 | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$26,100.00 | \$26,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3632 | W914NS-05-A-0006-8-1 | IRAQI CONTRACTOR - 4742 | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$114,774.00 | \$114,774.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3633 | W914NS-05-A-0006-9-1 | IRAQI CONTRACTOR - 4742 | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$10,800.00 | \$10,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3634 | W914NS-05-A-0007-10-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3635 | W914NS-05-A-0007-1-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3636 | W914NS-05-A-0007-11-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3637 | W914NS-05-A-0007-12-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3638 | W914NS-05-A-0007-13-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3639 | W914NS-05-A-0007-14-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3640 | W914NS-05-A-0007-15-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3641 | W914NS-05-A-0007-16-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3642 | W914NS-05-A-0007-17-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3643 | W914NS-05-A-0007-18-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3644 | W914NS-05-A-0007-19-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$0.00 | \$24,927.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3645 | W914NS-05-A-0007-20-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3646 | W914NS-05-A-0007-2-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3647 | W914NS-05-A-0007-21-1 | OPERATIONAL SUPPORT SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3648 | W914NS-05-A-0007-3-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3649 | W914NS-05-A-0007-4-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3650 | W914NS-05-A-0007-5-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3651 | W914NS-05-A-0007-6-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3652 | W914NS-05-A-0007-7-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3653 | W914NS-05-A-0007-8-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3654 | W914NS-05-A-0007-9-1 | REEP INC.(DBA) OPERATIONAL SUPPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,927.50 | \$24,927.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3655 | W914NS-05-A-0008-24-1 | IRAQI CONTRACTOR - 4026 | URI 22980 PORTA-JOHN CONTRACT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$159,858.00 | \$159,858.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| | | | | | | | | IRRF |
|------|----------------------------|-----------------------------------|---|--|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3656 | W914NS-05-A-0008-25-1 | IRAQI CONTRACTOR - 4026 | URI 22980 PORTA-JOHN CONTRACT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$42,342.00 | \$42,342.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3657 | W914NS-05-A-0008-NA-1 | IRAQI CONTRACTOR - 4026 | *URI#21047* PORT-O-JOHNS EASTERN/WESTERN DAILY SERVICE, PUMPING, REMOVAL DELIVERY | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$594,073.00 | \$594,073.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3658 | W914NS-05-A-0009-NA-1 | IRAQI CONTRACTOR - 4564 | URI 21525 TRASH RECEPTILES AND COLLECTION AND DISPOSAL | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$131,075.00 | \$131,075.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3659 | W914NS-05-A-0010-9-1 | ROVER GLOBAL SERVICES LIMITED CO. | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$104,000.00 | \$104,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3660 | W914NS-05-A-0011-12-1 | NORTHBRIDGE SERVICES GROUP, INC. | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,087.00 | \$3,087.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3661 | W914NS-05-A-0011-13-1 | NORTHBRIDGE SERVICES GROUP, INC. | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$9,317.00 | \$9,317.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3662 | W914NS-05-A-0011-14-1 | NORTHBRIDGE SERVICES GROUP, INC. | 21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,287.00 | \$3,287.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3663 | W914NS-05-A-0011-15-1 | NORTHBRIDGE SERVICES GROUP, INC. | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$5,500.00 | \$5,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3664 | W914NS-05-A-0011-16-1 | NORTHBRIDGE SERVICES GROUP, INC. | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,900.00 | \$4,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3665 | W914NS-05-A-0011-17-1 | NORTHBRIDGE SERVICES GROUP, INC. | ADDITIONAL FUNDS FOR EXISTING BPAS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$18,575.00 | \$18,575.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3666 | W914NS-05-A-0011-18-1 | NORTHBRIDGE SERVICES GROUP, INC. | INCREASE TO BPA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,465.00 | \$9,465.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3667 | W914NS-05-A-2000-10-0001AA | NORTH SHORE INTERNATIONAL INC. | (FY 07)URI 21065 EMERGENCY SPARE PARTS- GENERATION PLANTS | NC-GENERATION. IN-SCOPE - PC 40000. | \$6,754.77 | \$6,754.77 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3668 | W914NS-05-A-2000-10-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$514,193.83 | \$514,193.83 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3669 | W914NS-05-A-2000-1-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$307,078.84 | \$307,078.84 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3670 | W914NS-05-A-2000-11-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$44,787.34 | \$44,787.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3671 | W914NS-05-A-2000-12-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$526,423.42 | \$526,423.42 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3672 | W914NS-05-A-2000-13-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$52,130.88 | \$52,130.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3673 | W914NS-05-A-2000-2-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$88,469.63 | \$88,469.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3674 | W914NS-05-A-2000-3-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$10,716.48 | \$10,716.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3675 | W914NS-05-A-2000-4-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$164,687.96 | \$164,687.96 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3676 | W914NS-05-A-2000-5-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$39,229.42 | \$39,229.42 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3677 | W914NS-05-A-2000-6-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$2,825.00 | \$2,825.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3678 | W914NS-05-A-2000-7-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$17,582.78 | \$17,582.78 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3679 | W914NS-05-A-2000-8-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$1,151,813.80 | \$170,992.80 | \$980,821.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3680 | W914NS-05-A-2000-9-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$26,976.00 | \$26,976.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3681 | W914NS-05-C-0001-NA-1 | IRAQI CONTRACTOR - 4295 | TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE | C-ROADS AND BRIDGES CONSTRUCTION | \$1,895,027.25 | \$453,327.72 | \$1,441,699.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3682 | W914NS-05-C-0002-NA-1 | IRAQI CONTRACTOR - 4470 | TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE | C-ROADS AND BRIDGES CONSTRUCTION | \$587,697.00 | \$528,927.30 | \$58,769.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3683 | W914NS-05-C-0005-NA-1 | IRAQI CONTRACTOR - 4777 | 11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$1,353,700.00 | \$1,353,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3684 | W914NS-05-C-0006-NA-1 | IRAQI CONTRACTOR - 4420 | 11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$355,823.00 | \$355,823.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3685 | W914NS-05-C-0007-NA-1 | IRAQI CONTRACTOR - 4295 | 11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$1,185,547.90 | \$1,005,400.00 | \$180,147.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3686 | W914NS-05-C-0008-NA-1 | IRAQI CONTRACTOR - 4470 | 11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$770,392.00 | \$770,392.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3687 | W914NS-05-C-0009-NA-1 | IRAQI CONTRACTOR - 4295 | 11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$1,119,476.00 | \$669,971.45 | \$449,504.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|--|--|----------------------------------|----------------|----------------|----------------|---|
| 3688 | W914NS-05-C-0010-NA-1 | IRAQI CONTRACTOR - 4224 | 11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$2,366,575.00 | \$2,366,575.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3689 | W914NS-05-C-0011-NA-1 | PARALLEL COORDINATES CONTRACTING & ENGINEERING LTD | TR-029B-1 BASRAH THIQAR STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$1,209,628.86 | \$1,209,628.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3690 | W914NS-05-C-0012-NA-1 | IRAQI CONTRACTOR - 4047 | TR-029C-1 MUTHANNA/QADISSIYA RR REHABILITATION | C-RAILROAD CONSTRUCTION | \$2,026,299.50 | \$2,026,299.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3691 | W914NS-05-C-0013-NA-1 | IRAQI CONTRACTOR - 4032 | TR-029D-1 BAGHDAD/BABIL RAILWAY STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$872,395.00 | \$872,395.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3692 | W914NS-05-C-0014-NA-1 | IRAQI CONTRACTOR - 4077 | TR-029E-1 RAILWAY STATIONS REHABILITATION | C-RAILROAD CONSTRUCTION | \$2,210,823.00 | \$2,210,823.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3693 | W914NS-05-C-0015-NA-1 | IRAQI CONTRACTOR - 4115 | TR-029F-1 NINEWA STATIONS REHABILITATION | C-RAILROAD CONSTRUCTION | \$1,120,950.91 | \$1,120,950.91 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3694 | W914NS-05-C-0016-NA-1 | IRAQI CONTRACTOR - 4074 | TR-031A RAILWAY STATIONS REHABILITATION | C-RAILROAD CONSTRUCTION | \$6,372,491.15 | \$6,015,556.13 | \$356,935.02 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3695 | W914NS-05-C-0017-NA-1 | IRAQI CONTRACTOR - 4101 | 11548- T-P-TR-005 OPS CENTER AND SECURITY | C-PORT REHAB CONSTRUCTION | \$916,909.00 | \$916,909.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3696 | W914NS-05-C-0018-NA-1 | IRAQI CONTRACTOR - 4346 | PC 72000 TR-046A ADDITIONAL IRR STATIONS DESIGN | C-RAILROAD CONSTRUCTION | \$8,880.00 | \$8,880.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3697 | W914NS-05-C-0019-NA-1 | OTHON | 11556- T-B-HC-002 ZUBA BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$16,500.00 | \$16,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3698 | W914NS-05-C-0020-NA-1 | IRAQI CONTRACTOR - 4346 | 11701- T-B-HC-007 SHEIK SA'AD BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$24,107.75 | \$24,107.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3699 | W914NS-05-C-0021-NA-1 | IRAQI CONTRACTOR - 4346 | T-R-TR-051 BASRAH RAILWAY STATION, PC 72000 | C-RAILROAD CONSTRUCTION | \$4,300.00 | \$4,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3700 | W914NS-05-C-0022-NA-1 | IRAQI CONTRACTOR - 4346 | T-R-TR 061 MUTHANNA RAILWAY STATIONS DESIGN COST | C-RAILROAD CONSTRUCTION | \$3,300.00 | \$3,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3701 | W914NS-05-C-0023-NA-1 | IRAQI CONTRACTOR - 4346 | TR-033-044 DESIGN COST FOR BAGHDAD/BABIL RAILWAY STATION REHAB | C-RAILROAD CONSTRUCTION | \$3,384.00 | \$3,384.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3702 | W914NS-05-C-0024-NA-1 | IRAQI CONTRACTOR - 4346 | TR-078-102 SALAH AID IN RR DESIGN COST | C-RAILROAD CONSTRUCTION | \$4,000.00 | \$4,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3703 | W914NS-05-C-0025-NA-1 | IRAQI CONTRACTOR - 4346 | 11789- T-R-TR-065-095 NINEWA STATIONS | C-RAILROAD CONSTRUCTION | \$2,900.00 | \$2,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3704 | W914NS-05-C-0026-NA-2 | IRAQI CONTRACTOR - 4339 | 12193- T-R-TR-001 BAGHDAD CENTRAL RAILWAY STATION REHAB | C-RAILROAD CONSTRUCTION | \$6,600.00 | \$6,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3705 | W914NS-05-C-0028-NA-1 | OTHON | 11556- T-B-HC-006 KUFA BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$169,105.00 | \$169,105.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3706 | W914NS-05-C-0029-NA-2 | CONSOLIDATED CONSULTANTS | 12191- T-B-HC-003 NASIRIYAH BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$13,189.50 | \$13,189.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3707 | W914NS-05-C-0030-NA-1 | IRAQI CONTRACTOR - 4468 | 11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$1,409,515.00 | \$1,409,248.80 | \$266.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3708 | W914NS-05-C-0031-NA-1 | IRAQI CONTRACTOR - 4466 | 11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$1,650,708.00 | \$1,650,708.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3709 | W914NS-05-C-0032-NA-2 | IRAQI CONTRACTOR - 4339 | 13538- T-R-TR-003 SHALSCHIA SHOPS REHAB | C-RAILROAD CONSTRUCTION | \$22,500.00 | \$22,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3710 | W914NS-05-C-0034-NA-1 | IRAQI CONTRACTOR - 4136 | 12045 TR-008 MISSAN VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$2,055,000.00 | \$2,055,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3711 | W914NS-05-C-0035-NA-1 | IRAQI CONTRACTOR - 4295 | 11688 TR-006 KARBALA VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$1,213,665.65 | \$780,038.08 | \$433,627.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3712 | W914NS-05-C-0036-NA-1 | IRAQI CONTRACTOR - 4685 | 11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$840,000.00 | \$561,400.00 | \$278,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3713 | W914NS-05-C-0037-NA-1 | IRAQI CONTRACTOR - 4420 | 11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$908,370.00 | \$323,379.72 | \$584,990.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3714 | W914NS-05-C-0038-NA-1 | IRAQI CONTRACTOR - 4597 | 11687 TR-005 BASRAH VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$2,480,900.00 | \$2,480,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3715 | W914NS-05-C-0039-NA-1 | IRAQI CONTRACTOR - 4144 | 11697 TR-016 THI-QAR VILLAGE ROADS | C-ROADS AND BRIDGES CONSTRUCTION | \$1,441,858.00 | \$1,441,858.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3716 | W914NS-05-C-0040-NA-1 | IRAQI CONTRACTOR - 4420 | 11696 TR-015 WASSIT VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$3,963,725.00 | \$1,555,490.00 | \$2,408,235.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3717 | W914NS-05-C-0041-NA-1 | IRAQI CONTRACTOR - 4295 | 11688 TR-009 MUTHANNA VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$2,939,268.36 | \$1,628,405.70 | \$1,310,862.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3718 | W914NS-05-C-0042-NA-1 | IRAQI CONTRACTOR - 4470 | 11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$910,300.00 | \$591,695.00 | \$318,605.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3719 | W914NS-05-C-0043-NA-1 | IRAQI CONTRACTOR - 4591 | 11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$653,260.00 | \$653,260.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------------|--|--|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3720 | W914NS-05-C-0043-NA-2 | IRAQI CONTRACTOR - 4591 | 11686 CONTINGENCY TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$12,800.00 | \$12,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3721 | W914NS-05-C-0044-NA-1 | IRAQI CONTRACTOR - 4144 | 11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$2,651,040.00 | \$2,651,040.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3722 | W914NS-05-C-0045-NA-1 | IRAQI CONTRACTOR - 4777 | 11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$919,068.00 | \$919,068.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3723 | W914NS-05-C-0045-NA-3 | IRAQI CONTRACTOR - 4777 | 11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION | C-ROADS AND BRIDGES CONSTRUCTION | \$24,000.00 | \$24,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3724 | W914NS-05-C-0060-NA-1 | IRAQI CONTRACTOR - 4529 | COMMUNICATIONS BASED TRAIN CONTROL | NC-RAILROAD NON-CONSTRUCTION | \$15,690,131.79 | \$13,837,505.75 | \$1,852,626.04 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3725 | W914NS-05-C-0060-NA-2 | IRAQI CONTRACTOR - 4529 | CBTC ACQUISITION | NC-RAILROAD NON-CONSTRUCTION | \$447,451.00 | \$447,451.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3726 | W914NS-05-C-0062-NA-1 | IRAQI CONTRACTOR - 4117 | TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE | C-AIRPORT CONSTRUCTION | \$6,250.00 | \$6,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3727 | W914NS-05-C-0063-NA-1 | INVESTMENT & TECHNOLOGY GROUP | *URI#17710* TC-004A POST OFFICE NEW CONSTRUCTION | C-TELECOM AND POSTAL CONSTRUCTION | \$792,790.00 | \$792,790.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3728 | W914NS-05-C-0064-NA-1 | IRAQI CONTRACTOR - 4458 | URI# 11525 PIF URI# 19444 O-006-K KBR-SOC CENTRAL POWER | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$10,343,465.00 | \$8,200,000.00 | \$2,143,465.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3729 | W914NS-05-C-0065-NA-2 | RAYTHEON COMPANY | *URI#22649* TASK ORDER BIAP COMPLETION OF NAVIGATIONAL | C-AIRPORT CONSTRUCTION | \$1,900,000.00 | \$950,000.00 | \$950,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3730 | W914NS-05-C-0067-NA-1 | IRAQI CONTRACTOR - 4240 | TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE | C-AIRPORT CONSTRUCTION | \$95,000.00 | \$95,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3731 | W914NS-05-C-0100-NA-1 | TETRA INTERNATIONAL, LLC | 82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$584,250.00 | \$584,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3732 | W914NS-05-C-0100-NA-2 | TETRA INTERNATIONAL, LLC | 82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$399,900.00 | \$399,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3733 | W914NS-05-C-0100-NA-3 | TETRA INTERNATIONAL, LLC | 82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$231,860.00 | \$231,860.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3734 | W914NS-05-C-0100-NA-4 | TETRA INTERNATIONAL, LLC | 82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$84,320.00 | \$84,320.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3735 | W914NS-05-C-0100-NA-5 | TETRA INTERNATIONAL, LLC | 82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$199,568.00 | \$199,568.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3736 | W914NS-05-C-0508-NA-1 | IRAQI CONTRACTOR - 4064 | PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$279,870.00 | \$278,769.00 | \$1,101.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3737 | W914NS-05-C-0509-NA-1 | IRAQI CONTRACTOR - 4064 | PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$333,747.00 | \$333,747.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3738 | W914NS-05-C-0510-NA-1 | IRAQI CONTRACTOR - 4064 | PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$377,235.00 | \$377,235.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3739 | W914NS-05-C-0511-NA-1 | IRAQI CONTRACTOR - 4064 | PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$365,960.00 | \$365,960.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3740 | W914NS-05-C-0512-NA-1 | IRAQI CONTRACTOR - 4064 | PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$493,889.00 | \$493,889.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3741 | W914NS-05-C-0513-NA-1 | IRAQI CONTRACTOR - 4064 | PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$471,450.00 | \$405,851.00 | \$65,599.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3742 | W914NS-05-C-0514-NA-1 | IRAQI CONTRACTOR - 4064 | PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$389,253.00 | \$389,253.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3743 | W914NS-05-C-0518-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3744 | W914NS-05-C-0519-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3745 | W914NS-05-C-0520-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3746 | W914NS-05-C-0521-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3747 | W914NS-05-C-0522-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3748 | W914NS-05-C-0523-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3749 | W914NS-05-C-0524-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|-------------------------------------|---|--|----------------|----------------|--------------|---|
| 3750 | W914NS-05-C-0525-NA-1 | IRAQI CONTRACTOR - 4064 | 12683- SJ-085 MND-NW BORDER POLICE FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$450,000.00 | \$450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3751 | W914NS-05-C-0540-NA-1 | IRAQI CONTRACTOR - 4605 | SM-627 RENOVATE FOUR BORDER FORTS DIYANA REGION OF MND-NORTH | C-BORDER ENFORCEMENT CONSTRUCTION | \$113,850.00 | \$28,400.00 | \$85,450.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3752 | W914NS-05-C-1481-NA-1 | IRAQI CONTRACTOR - 4506 | AIR TOWER AT FOB INDEPENDENCE 302 ING BN PHASE 1 | C-ICDC - FACILITIES CONSTRUCTION | \$183,150.00 | \$183,150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3753 | W914NS-05-C-1484-NA-1 | PARAMOUNT CONTRACTORS | SM-513 HAWK BASE PARKING AND MAINTENANCE AREA CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$98,520.00 | \$98,520.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3754 | W914NS-05-C-1485-NA-1 | IRAQI CONTRACTOR - 4096 | SM-512 BIAP RENOVATION FOR ING BDE AND BNS | C-ICDC - FACILITIES CONSTRUCTION | \$194,910.00 | \$194,910.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3755 | W914NS-05-C-1495-NA-2 | IRAQI CONTRACTOR - 4735 | 61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$151,535.00 | \$151,535.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3756 | W914NS-05-C-1496-NA-1 | IRAQI CONTRACTOR - 4553 | PC 27000 SM-544 REFURBISH TWO 800 MAN ING BUILDING | C-ICDC - FACILITIES CONSTRUCTION | \$942,790.00 | \$942,790.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3757 | W914NS-05-C-1503-NA-1 | IRAQI CONTRACTOR - 4264 | 60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD | NC-POTABLE WATER NON-CONSTRUCTION | \$497,500.00 | \$497,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3758 | W914NS-05-C-1504-NA-1 | IRAQI CONTRACTOR - 4553 | PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING | C-ICDC - FACILITIES CONSTRUCTION | \$408,595.00 | \$408,595.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3759 | W914NS-05-C-1505-NA-1 | IRAQI CONTRACTOR - 4264 | 60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD | NC-POTABLE WATER NON-CONSTRUCTION | \$322,500.00 | \$322,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3760 | W914NS-05-C-1526-NA-1 | IRAQI CONTRACTOR - 4738 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$10,000.00 | \$10,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3761 | W914NS-05-C-1551-NA-1 | IRAQI CONTRACTOR - 4054 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$28,150.00 | \$28,150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3762 | W914NS-05-C-1563-NA-1 | IRAQI CONTRACTOR - 4738 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$113,600.00 | \$113,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3763 | W914NS-05-C-1564-NA-1 | IRAQI CONTRACTOR - 4096 | PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING | C-ICDC - FACILITIES CONSTRUCTION | \$80,495.00 | \$80,495.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3764 | W914NS-05-C-1565-NA-1 | IRAQI CONTRACTOR - 4030 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$10,585.00 | \$10,585.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3765 | W914NS-05-C-1571-NA-1 | IRAQI CONTRACTOR - 4054 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$42,191.00 | \$42,054.00 | \$137.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3766 | W914NS-05-C-1582-NA-1 | IRAQI CONTRACTOR - 4138 | TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M | C-TELECOM AND POSTAL CONSTRUCTION | \$23,832.00 | \$23,832.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3767 | W914NS-05-C-2001-NA-1 | IRAQI CONTRACTOR - 4623 | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,100,501.25 | \$3,280,401.00 | \$820,100.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3768 | W914NS-05-C-2002-NA-1 | IRAQI CONTRACTOR - 4623 | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,435,982.99 | \$2,435,982.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3769 | W914NS-05-C-2004-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,495,000.00 | \$1,495,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3770 | W914NS-05-C-2005-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,795,000.00 | \$1,795,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3771 | W914NS-05-C-2006-NA-1 | IRAQI CONTRACTOR - 4363 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$1,152,345.00 | \$1,152,345.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3772 | W914NS-05-C-2006-NA-2 | IRAQI CONTRACTOR - 4363 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$271,750.00 | \$271,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3773 | W914NS-05-C-2006-NA-3 | IRAQI CONTRACTOR - 4363 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$38,500.00 | \$38,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3774 | W914NS-05-C-2006-NA-4 | IRAQI CONTRACTOR - 4363 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$93,200.00 | \$93,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3775 | W914NS-05-C-2006-NA-5 | IRAQI CONTRACTOR - 4363 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$72,485.00 | \$72,485.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3776 | W914NS-05-C-2006-NA-6 | IRAQI CONTRACTOR - 4363 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$62,680.00 | \$62,680.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | IRRF | | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|-------------------------------------|---|--|--|----------------|----------------|----------------|---|
| | | | | WORK ITEM | | | | | |
| 3777 | W914NS-05-C-2006-NA-7 | IRAQI CONTRACTOR - 4363 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | | \$69,674.00 | \$69,674.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3778 | W914NS-05-C-2007-NA-2 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$2,151,282.63 | \$2,151,282.63 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3779 | W914NS-05-C-2009-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$1,397,000.00 | \$1,397,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3780 | W914NS-05-C-2010-NA-1 | IRAQI CONTRACTOR - 4017 | ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$485,127.50 | \$0.00 | \$485,127.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3781 | W914NS-05-C-2011-NA-1 | MPE ENGINEERING | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$2,717,165.00 | \$2,717,165.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3782 | W914NS-05-C-2011-NA-2 | MPE ENGINEERING | 42000G POWER DISTRIBUTION TRANSFORMERS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | | \$1,366,715.00 | \$1,366,715.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3783 | W914NS-05-C-2012-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$9,997,438.80 | \$9,997,438.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3784 | W914NS-05-C-2014-NA-1 | IRAQI CONTRACTOR - 4038 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$1,160,000.00 | \$1,160,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3785 | W914NS-05-C-2015-NA-1 | SECURE GLOBAL ENGINEERING LLC | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$1,845,000.00 | \$1,845,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3786 | W914NS-05-C-2016-NA-1 | GE ENERGY (NORWAY) AS-AGOTNES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | | \$2,506,000.00 | \$2,506,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3787 | W914NS-05-C-2017-NA-1 | IRAQI CONTRACTOR - 4235 | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$2,568,853.00 | \$2,568,853.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3788 | W914NS-05-C-2019-NA-1 | IRAQI CONTRACTOR - 4038 | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$9,455,000.00 | \$7,564,000.00 | \$1,891,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3789 | W914NS-05-C-2020-NA-1 | IRAQI CONTRACTOR - 4147 | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$1,492,450.00 | \$1,492,450.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3790 | W914NS-05-C-2021-NA-1 | SECURE GLOBAL ENGINEERING LLC | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$2,650,000.00 | \$2,650,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3791 | W914NS-05-C-2022-NA-1 | MCELROY DIVERSIFIED SERVICE INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | | \$819,966.00 | \$819,966.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3792 | W914NS-05-C-2023-NA-1 | IRAQI CONTRACTOR - 4759 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$1,105,919.64 | \$1,105,919.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3793 | W914NS-05-C-2025-NA-1 | IRAQI CONTRACTOR - 4191 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | | \$560,678.30 | \$319,463.05 | \$241,215.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3794 | W914NS-05-C-2026-NA-1 | COMET COMPANY LTD | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | | \$152,770.06 | \$152,770.06 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3795 | W914NS-05-C-2027-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | | \$346,000.00 | \$346,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3796 | W914NS-05-C-2028-NA-1 | NEKS DIS TICARET A.S. | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$183,600.00 | \$183,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3797 | W914NS-05-C-2028-NA-2 | NEKS DIS TICARET A.S. | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$25,840.00 | \$25,840.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3798 | W914NS-05-C-2028-NA-3 | NEKS DIS TICARET A.S. | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$18,700.00 | \$18,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3799 | W914NS-05-C-2028-NA-4 | NEKS DIS TICARET A.S. | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$116,620.00 | \$116,620.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3800 | W914NS-05-C-2028-NA-5 | NEKS DIS TICARET A.S. | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$14,960.00 | \$14,960.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3801 | W914NS-05-C-2028-NA-6 | NEKS DIS TICARET A.S. | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | | \$10,370.00 | \$10,370.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3802 | W914NS-05-C-2029-NA-1 | SIEMENS | PSSE SOFTWARE AND COMPUTERS; TRAINING & EDUCATION OF ME PERSONNEL | NC-GENERATION NON-CONSTRUCTION | | \$416,246.34 | \$416,246.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3803 | W914NS-05-C-2030-NA-1 | NEKS DIS TICARET A.S. | 42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | | \$3,478,260.00 | \$3,478,260.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------------------|---|--|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3804 | W914NS-05-C-2031-NA-1 | IRAQI CONTRACTOR - 4521 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$540,356.00 | \$540,356.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3805 | W914NS-05-C-2032-NA-1 | SECURE GLOBAL ENGINEERING LLC | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,481,000.00 | \$1,577,084.33 | \$903,915.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3806 | W914NS-05-C-2033-NA-1 | IRAQI CONTRACTOR - 4291 | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$9,680,745.00 | \$6,389,291.80 | \$3,291,453.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3807 | W914NS-05-C-2034-NA-1 | IRAQI CONTRACTOR - 4562 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$889,360.41 | \$889,360.41 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3808 | W914NS-05-C-2036-NA-1 | IAP WORLDWIDE SERVICES, INC. | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$460,925.20 | \$460,925.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3809 | W914NS-05-C-2037-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05566* ED-400 GBAGB-009 AL-WARDIA OVERHEAD LINE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$6,700,000.00 | \$5,605,225.00 | \$1,094,775.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3810 | W914NS-05-C-2038-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05487* ED-300/GBAGL-003 ALMAJED SUBSTATION (AL MAJED) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,821,340.00 | \$2,494,361.32 | \$326,978.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3811 | W914NS-05-C-2039-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#18500* ED-500/GBAGC-382 BIG KADHIM TO KADHIMI FDR | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,284,582.00 | \$1,284,582.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3812 | W914NS-05-C-2040-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05537* ED-300/GBAGT-002 AL ASLAH SUBSTATION (THI-QAR) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,442,000.00 | \$1,763,124.00 | \$678,876.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3813 | W914NS-05-C-2041-NA-1 | IRAQI CONTRACTOR - 4538 | *URI#05489* ED-300/GBAGL-005 SAMAWA UNDERGROUND FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,216,293.00 | \$1,929,775.80 | \$1,286,517.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3814 | W914NS-05-C-2043-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05541* ED-300/GBAGT-006 OLD AL FAJER SUBSTATION (THI-QAR) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,442,000.00 | \$1,563,124.20 | \$878,875.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3815 | W914NS-05-C-2044-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#08967* ED-300/GBAGT-007 OLD SHATRA SUBSTATION (THI-QAR) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,442,000.00 | \$1,292,916.90 | \$1,149,083.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3816 | W914NS-05-C-2045-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI# 01791 * ED-200/GBAGQ-015 AL BALAD NEW URBAN NEW | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,120,000.00 | \$795,200.00 | \$324,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3817 | W914NS-05-C-2046-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05484* ED-300/GBAGK-008 PLASTIC SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,730,930.00 | \$2,284,422.83 | \$446,507.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3818 | W914NS-05-C-2046-NA-2 | SECURE GLOBAL ENGINEERING LLC | *URI#05484* MISSAN PLASTIC SUBSTATION | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$35,665.81 | \$0.00 | \$35,665.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3819 | W914NS-05-C-2047-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05473* ED-300/GBAGJ-002 KERBALA 33KV UNDERGROUND FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,771,300.00 | \$4,771,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3820 | W914NS-05-C-2048-NA-1 | IRAQI CONTRACTOR - 4620 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$927,315.60 | \$927,315.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3821 | W914NS-05-C-2056-NA-1 | IRAQI CONTRACTOR - 4291 | *URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$5,133,025.00 | \$3,079,815.00 | \$2,053,210.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3822 | W914NS-05-C-2056-NA-2 | IRAQI CONTRACTOR - 4291 | *URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$597,050.00 | \$358,230.00 | \$238,820.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3823 | W914NS-05-C-8028-NA-1 | IRAQI CONTRACTOR - 4078 | 19498 PW-090 POTABLE WATER SYSTEM AL-MUASH WTU AND PIPELINE | C-POTABLE WATER CONSTRUCTION | \$187,673.00 | \$187,673.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3824 | W914NS-05-C-8029-NA-1 | IRAQI CONTRACTOR - 4603 | PW-090 ABBASEYA WATER TREATMENT PLANT, UDARM2350M | C-POTABLE WATER CONSTRUCTION | \$204,850.00 | \$204,850.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3825 | W914NS-05-C-8030-NA-1 | IRAQI CONTRACTOR - 4761 | PW-090 MANATHERA WATER TREATMENT PLANT, UDARM351M | C-POTABLE WATER CONSTRUCTION | \$192,782.00 | \$192,782.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3826 | W914NS-05-C-8031-NA-1 | IRAQI CONTRACTOR - 4220 | PW-090 UDARM352M QADISIYAH TREATMENT PLANT, AL KZALY | C-POTABLE WATER CONSTRUCTION | \$197,657.00 | \$197,657.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3827 | W914NS-05-C-8032-NA-1 | IRAQI CONTRACTOR - 4778 | PW-090 POTABLE WATER REHAB QADISYA TREATMENT PLANT, UM AL BUTT | C-POTABLE WATER CONSTRUCTION | \$216,000.00 | \$216,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3828 | W914NS-05-C-8033-NA-1 | IRAQI CONTRACTOR - 4094 | PW-090 UDARM354M QADISIYA WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$205,000.00 | \$205,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3829 | W914NS-05-C-8034-NA-1 | IRAQI CONTRACTOR - 4093 | PW-090 UDARM355M QADISIYA WATER TREATMENT UNITS | C-POTABLE WATER CONSTRUCTION | \$215,000.00 | \$215,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3830 | W914NS-05-C-8035-NA-1 | IRAQI CONTRACTOR - 4080 | PW-090 UDARM344M SHAMTONIA WATER TREATMENT UNIT | C-POTABLE WATER CONSTRUCTION | \$229,763.00 | \$229,763.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3831 | W914NS-05-C-8036-NA-1 | IRAQI CONTRACTOR - 4337 | PC 60000 PW-090 UDARM345M SOUTH KUFA WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$225,012.00 | \$225,012.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3832 | W914NS-05-C-8037-NA-1 | IRAQI CONTRACTOR - 4103 | PW-090 SHA-ALAM WATER TREATMENT PLANT, UDARM346M | C-POTABLE WATER CONSTRUCTION | \$257,863.00 | \$257,863.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3833 | W914NS-05-C-8038-NA-1 | IRAQI CONTRACTOR - 4078 | PW-090 UDARM356M MISHKAB WATER TREATMENT UNITS | C-POTABLE WATER CONSTRUCTION | \$395,370.00 | \$395,370.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | IRRF | | | | |
|------|-----------------------|---|---|--|-----------------|-----------------|--------------|---|
| | | | | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3834 | W914NS-05-C-8039-NA-1 | IRAQI CONTRACTOR - 4662 | PW-090 MANATHERAH WATER TREATMENT UNITS, UDARM357M | C-POTABLE WATER CONSTRUCTION | \$524,045.00 | \$524,045.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3835 | W914NS-05-C-8040-NA-1 | IRAQI CONTRACTOR - 4612 | PW-090 KUFA WATER TREATMENT UNIT, UDARM359M | C-POTABLE WATER CONSTRUCTION | \$477,161.00 | \$477,161.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3836 | W914NS-05-C-8041-NA-1 | IRAQI CONTRACTOR - 4783 | PW-090 UDARM360M ABU HALLAN WATER TREATMENT UNIT | C-POTABLE WATER CONSTRUCTION | \$490,445.00 | \$485,944.00 | \$4,501.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3837 | W914NS-05-C-8042-NA-1 | IRAQI CONTRACTOR - 4283 | UDARJ 363M PW-090 POTABLE WATER SYSTEM AL RASHEEDA HINDIYAH TREATMENT UNIT | C-POTABLE WATER CONSTRUCTION | \$484,599.00 | \$436,139.00 | \$48,460.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3838 | W914NS-05-C-8043-NA-1 | IRAQI CONTRACTOR - 4226 | UDARJ 361M PW-909 POTABLE WATER SYSTEM AL KHAIRAT CITY CENTER WATER TREATMENT | C-POTABLE WATER CONSTRUCTION | \$255,335.00 | \$255,335.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3839 | W914NS-05-C-8044-NA-1 | IRAQI CONTRACTOR - 4203 | UDARJ 362M PW-090 POTABLE WATER SYSTEM BADAAT ASWAAD WATER TREATMENT UNIT | C-POTABLE WATER CONSTRUCTION | \$228,873.00 | \$228,873.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3840 | W914NS-05-C-8105-NA-1 | IRAQI CONTRACTOR - 4007 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$268,155.00 | \$268,155.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3841 | W914NS-05-C-8106-NA-1 | IRAQI CONTRACTOR - 4083 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$594,000.00 | \$594,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3842 | W914NS-05-C-8107-NA-1 | IRAQI CONTRACTOR - 4219 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$144,973.00 | \$144,973.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3843 | W914NS-05-C-8108-NA-1 | IRAQI CONTRACTOR - 4386 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$650,000.00 | \$468,850.00 | \$181,150.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3844 | W914NS-05-C-8109-NA-1 | IRAQI CONTRACTOR - 4037 | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$68,550.00 | \$68,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3845 | W914NS-05-C-8110-NA-1 | IRAQI CONTRACTOR - 4359 | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$27,076.00 | \$27,076.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3846 | W914NS-05-C-8111-NA-1 | | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$11,100.00 | \$11,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3847 | W914NS-05-C-8112-NA-1 | IRAQI CONTRACTOR - 4360 | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$21,660.00 | \$21,660.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3848 | W914NS-05-C-8113-NA-1 | | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$61,235.00 | \$15,000.00 | \$46,235.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3849 | W914NS-05-C-8114-NA-1 | | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$81,115.50 | \$76,270.00 | \$4,845.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3850 | W914NS-05-C-8115-NA-1 | | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$68,887.00 | \$68,887.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3851 | W914NS-05-C-8116-NA-1 | | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$69,040.00 | \$69,040.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3852 | W914NS-05-C-8117-NA-1 | | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$20,723.00 | \$20,723.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3853 | W914NS-05-C-8118-NA-1 | SOUTHEAST TEXAS INDUSTRIAL SERVICES | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$115,170.00 | \$0.00 | \$115,170.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3854 | W914NS-05-C-8404-NA-1 | IRAQI CONTRACTOR - 4573 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$475,750.00 | \$475,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3855 | W914NS-05-C-8405-NA-1 | IRAQI CONTRACTOR - 4219 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$236,300.00 | \$236,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3856 | W914NS-05-C-9003-NA-1 | OVERSEAS SUPPORT SERVICES | 11000 A6 - COASTAL PATROL BOAT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$794,683.00 | \$757,500.00 | \$37,183.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3857 | W914NS-05-C-9004-NA-1 | EOD TECHNOLOGY, INC. (EODT) | FORCE PROTECTION EXTENSION FOR AL KASKIK AND AN NUMANIYAH; BASIC FORCE PROTECTION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,533,400.00 | \$9,533,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3858 | W914NS-05-C-9004-NA-2 | EOD TECHNOLOGY, INC. (EODT) | 22000 D7 PROVIDE SECURITY FOR BASE AT AL KASIK AND BASE AT NUMANIYAH, FOR A THREE MONTH PERIOD INCLUDING 1 MONTH EXTENSION OPTION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$13,899,894.00 | \$13,899,894.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3859 | W914NS-05-C-9005-NA-1 | IRAQI CONTRACTOR - 4124 | 13769 13000 SJ-054 ADNAN PALACE IMPROVEMENTS | FACILITIES REPAIR IRAQ | \$747,000.00 | \$747,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3860 | W914NS-05-C-9008-NA-1 | IRAQI CONTRACTOR - 4259 | 17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$189,500.00 | \$189,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3861 | W914NS-05-C-9009-NA-1 | HEAT GROUP FOR TRADING AND CONSTRUCTION | 17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$92,456.00 | \$92,456.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3862 | W914NS-05-C-9009-NA-2 | HEAT GROUP FOR TRADING AND CONSTRUCTION | 17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING | C-MNSTCI-PC13000-FACILITIES REPAIR | \$23,114.00 | \$0.00 | \$23,114.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3863 | W914NS-05-C-9010-NA-1 | SATCO | 11000 E17 BIAP STAGING FACILITY LIFE SUPPORT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,203,562.80 | \$1,203,562.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3864 | W914NS-05-C-9011-NA-1 | NOUR USA | 10000 G9 RADIOS/BATTERIES/CHARGERS/ SOFTWARE FOR IRAQI POLICE SERVICE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$9,474,118.60 | \$9,474,118.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|------------------------------------|--|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3865 | W914NS-05-C-9012-NA-1 | ERNST & YOUNG | 31000 D1 CPI AUDIT TRAINING | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$288,500.00 | \$288,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3866 | W914NS-05-C-9013-NA-0001AA | INTERNATIONAL PROGRAM GROUP, INC. | PC 09000 JUDICIAL SECURITY PSD TRAINING | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$1,800,646.99 | \$1,800,646.99 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3867 | W914NS-05-C-9014-NA-1 | TELETEC CORPORATION | 11000 T2 - PORTABLE RADIOS, MOBILE RADIOS & APPARATUS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,146,641.00 | \$2,146,641.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3868 | W914NS-05-C-9015-NA-0001AA | DFS LOGISTICS LLC | TRAINING PACKAGE FOR SWAT TEAM PC 10000B2 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,273,782.92 | \$1,273,782.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3869 | W914NS-05-C-9016-NA-0001AA | US INVESTIGATIVE SERVICE | TRAINING PACKAGE FOR SWAT TEAM PC 10000B2 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,153,466.64 | \$4,153,466.64 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3870 | W914NS-05-C-9017-NA-1 | IRAQI CONTRACTOR - 4314 | BUS 25 PAX 200 QTY: 21000L2 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$150,000.00 | \$150,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3871 | W914NS-05-C-9020-NA-1 | IRAQI CONTRACTOR - 4410 | 14000C3 FLOURO PROTIE FIREFIGHTING FOAM | NC-FIRE SERVICES NON-CONSTRUCTION | \$148,011.84 | \$148,011.84 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3872 | W914NS-05-C-9023-NA-1 | DFS LOGISTICS LLC | SERVICE SUPPORT PERSONNEL SERVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,607,469.00 | \$2,607,469.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3873 | W914NS-05-C-9028-NA-0001AA | OTOKAR OTOBUS KAROSERI SANAYI A.S. | 21000 T6 - AMBULANCE FOR IAF | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$6,480,000.00 | \$6,480,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3874 | W914NS-05-C-9028-NA-0001AB | OTOKAR OTOBUS KAROSERI SANAYI A.S. | 21000 Z1 MILITARY FIELD AMBULANCE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$4,320,000.00 | \$4,320,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3875 | W914NS-05-C-9028-NA-0001AC | OTOKAR OTOBUS KAROSERI SANAYI A.S. | 21000 O12 LAND ROVER DEFENDER 110 MILITARY FIELD AMBULANCE OR LIKE VEHICLE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$432,000.00 | \$432,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3876 | W914NS-05-C-9028-NA-0001AD | OTOKAR OTOBUS KAROSERI SANAYI A.S. | 21000 N74 MILITARY FIELD AMBULANCES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$432,000.00 | \$432,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3877 | W914NS-05-C-9035-NA-1 | BLP | TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY. | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,430,226.92 | \$4,430,226.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3878 | W914NS-05-C-9035-NA-2 | BLP | TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY. | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$364,625.00 | \$364,625.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3879 | W914NS-05-C-9036-1-0001AA | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,642,803.00 | \$2,578,217.58 | \$64,585.42 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3880 | W914NS-05-C-9036-2-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$723,792.00 | \$723,792.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3881 | W914NS-05-C-9036-3-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$723,792.00 | \$723,792.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3882 | W914NS-05-C-9036-4-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$723,793.00 | \$723,793.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3883 | W914NS-05-C-9036-5-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$723,793.00 | \$723,793.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3884 | W914NS-05-C-9036-6-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$723,793.00 | \$723,793.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3885 | W914NS-05-C-9036-7-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$723,793.00 | \$723,793.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3886 | W914NS-05-C-9036-8-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$510,130.00 | \$510,130.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3887 | W914NS-05-C-9037-NA-1 | | SM-638 CAMP AL-SAGR BARRACKS RECONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$1,950,000.00 | \$1,950,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3888 | W914NS-05-C-9038-NA-1 | | SM-636 KADMYAH CAMP JUSTICE RENOVATION | C-ICDC - FACILITIES CONSTRUCTION | \$1,355,775.00 | \$1,355,775.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 3889 | W914NS-05-C-9039-NA-0001AA | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$2,188,500.00 | \$2,188,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3890 | W914NS-05-C-9039-NA-2 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$392,860.00 | \$392,860.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3891 | W914NS-05-C-9039-NA-3 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$499,900.00 | \$499,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3892 | W914NS-05-C-9039-NA-4 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$75,000.00 | \$75,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3893 | W914NS-05-C-9039-NA-5 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$250,000.00 | \$250,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3894 | W914NS-05-C-9039-NA-6 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$124,999.00 | \$124,999.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3895 | W914NS-05-C-9039-NA-7 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$65,868.00 | \$65,868.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|---|---|--|-----------------|-----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3896 | W914NS-05-C-9039-NA-8 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$20,200.00 | \$20,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3897 | W914NS-05-C-9039-NA-9 | CDW-G INC. | 06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW | NC-EDUCATION NON-CONSTRUCTION | \$148,500.00 | \$148,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3898 | W914NS-05-C-9042-NA-1 | DFS LOGISTICS LLC | TRAINING PACKAGE FOR SWAT TEAM PC 10000B2 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,035,350.00 | \$1,035,350.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3899 | W914NS-05-C-9043-NA-1 | DFS LOGISTICS LLC | SERVICE SUPPORT PERSONNEL SERVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,060,254.00 | \$4,060,254.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3900 | W914NS-05-C-9046-NA-1 | IRAQ BUSINESS & LOGISTICS CENTER | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$236,250.00 | \$100,000.00 | \$136,250.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3901 | W914NS-05-C-9046-NA-2 | IRAQ BUSINESS & LOGISTICS CENTER | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$393,750.00 | \$112,500.00 | \$281,250.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3902 | W914NS-05-C-9046-NA-3 | IRAQ BUSINESS & LOGISTICS CENTER | PC15000C1 OCIE EQUIPMENT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$157,500.00 | \$100,000.00 | \$57,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3903 | W914NS-05-C-9047-NA-1 | GREEN SHIELD LIMITED | PC15000D1 400 PKMS AND 200 RPKS AND ALL OF THEIR RELEVANT ACCESSORIES. 7.62 X 54 LINKED & 7.62 X 39 AMMUNITION FOR THE IHP | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,401,102.00 | \$2,401,102.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3904 | W914NS-05-C-9048-NA-1 | MLM INTERNATIONAL | 11000W2 - RPK AND PKM MACHINE GUNS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$8,776,936.80 | \$8,776,936.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3905 | W914NS-05-C-9051-NA-1 | THE ARMOR GROUP INTERNATIONAL | PC 09000 JUDICIAL SECURITY PSD TRAINING | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$9,814,488.00 | \$9,813,488.00 | \$1,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3906 | W914NS-05-C-9052-NA-1 | BLP | TRAINING, FORCE PROTECTION SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY IN AN NUMANIYAH, IRAQ FOR PERIOD OF 15 MAR TO 1 JUN 2005 | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$9,340,912.38 | \$9,340,912.38 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3907 | W914NS-05-C-9053-NA-0001AA | US INVESTIGATIVE SERVICE | 10000 T4 BUREAU OF DIGNITARY PROTECTION BDP PROGRM EXPANSION | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$40,684,347.23 | \$40,684,347.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3908 | W914NS-05-C-9053-NA-0002AA | US INVESTIGATIVE SERVICE | SERVICE SUPPORT PERSONNEL SERVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,121,643.63 | \$1,121,643.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3909 | W914NS-05-C-9053-NA-0003AA | US INVESTIGATIVE SERVICE | TO TRAIN THE TIER II AND PARLIAMENTARIAN'S AGENTS-IN CHARGE (AIC) | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$392,001.27 | \$392,001.27 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3910 | W914NS-05-C-9054-NA-1 | TRUST TRADING GROUP (TTG) | NINETY DAYS OF BTR MAINTENANCE TO 50 VEHICLES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$922,480.00 | \$922,480.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3911 | W914NS-05-C-9055-NA-1 | IRAQI CONTRACTOR - 4515 | BASE LIFE SUPPORT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,016,500.00 | \$4,016,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3912 | W914NS-05-C-9056-NA-1 | IRAQI CONTRACTOR - 4694 | BASE LIFE SUPPORT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$16,395,575.00 | \$16,395,375.00 | \$200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3913 | W914NS-05-C-9057-NA-1 | MPRI, INC. | *URI#21076* MPRI BASIC CONTRACT (6 MONTH BASE WITH A 6 MONTH OPTION) FROM 1 JULY 2005 THROUGH DEC 2005 | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$2,645,807.85 | \$2,425,323.89 | \$220,483.96 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3914 | W914NS-05-C-9058-NA-1 | EOD TECHNOLOGY, INC. (EODT) | LIFE SUPPORT FOR TADJI (PERIMETER SECURITY) | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$12,784,744.67 | \$12,784,744.67 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3915 | W914NS-05-C-9060-NA-1 | EOD TECHNOLOGY, INC. (EODT) | FORCE PROTECTION | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,255,000.00 | \$2,255,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3916 | W914NS-05-C-9061-NA-1 | TRIPLE CANOPY, INC. | INSTRUCTION FOR R&S & CI COURSES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,850,778.80 | \$2,850,778.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3917 | W914NS-05-C-9063-NA-1 | ADVANCED INTERNATIONAL ELECTRONIC EQUIP | URI 21965 1 YEAR MAINTENANCE CONTRACT FOR IPS P.25 RADIO NETWORK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,445,095.00 | \$1,444,760.00 | \$335.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3918 | W914NS-05-D-0001-1-1 | IRAQI CONTRACTOR - 4160 | 74000C3 POSTAL DELIVERY CABINETS (1000) | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$9,992,542.00 | \$9,992,542.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3919 | W914NS-05-D-0002-1-1 | IRAQI CONTRACTOR - 4565 | 72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT | NC-RAILROAD NON-CONSTRUCTION | \$829,173.00 | \$829,173.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3920 | W914NS-05-D-0003-011A-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$111,600.00 | \$111,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3921 | W914NS-05-D-0003-012A-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$108,000.00 | \$108,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3922 | W914NS-05-D-0003-1-0001AA | IRAQI CONTRACTOR - 4677 | 50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$151,200.00 | \$151,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3923 | W914NS-05-D-0003-10-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$39,140.00 | \$39,140.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3924 | W914NS-05-D-0003-11-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$209,900.00 | \$209,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3925 | W914NS-05-D-0003-12-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$200,900.00 | \$200,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|------------------------------|-------------------------|---|--|--------------|--------------|-------------|---|
| 3926 | W914NS-05-D-0003-13-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$111,600.00 | \$111,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3927 | W914NS-05-D-0003-14-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$108,000.00 | \$108,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3928 | W914NS-05-D-0003-2-1 | IRAQI CONTRACTOR - 4677 | 50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$164,219.00 | \$164,219.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3929 | W914NS-05-D-0003-3-1 | IRAQI CONTRACTOR - 4677 | 50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$231,650.00 | \$231,650.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3930 | W914NS-05-D-0003-4-1 | IRAQI CONTRACTOR - 4677 | 50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$417,150.00 | \$417,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3931 | W914NS-05-D-0003-4-2 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$23,710.00 | \$23,710.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3932 | W914NS-05-D-0003-5-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$111,600.00 | \$111,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3933 | W914NS-05-D-0003-6-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$55,420.00 | \$55,420.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3934 | W914NS-05-D-0003-7-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$271,018.75 | \$271,018.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3935 | W914NS-05-D-0003-8-1 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$14,200.00 | \$14,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3936 | W914NS-05-D-0003-8-2 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$49,400.00 | \$49,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3937 | W914NS-05-D-0003-8-3 | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$80,690.00 | \$80,690.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3938 | W914NS-05-D-0003-9-0001AA | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$14,000.00 | \$14,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3939 | W914NS-05-D-0003-9-0001AB | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$14,000.00 | \$14,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3940 | W914NS-05-D-0003-9-0001AC | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$44,800.00 | \$44,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3941 | W914NS-05-D-0003-9-0001AD | IRAQI CONTRACTOR - 4677 | PC50000 SUPPORT FOR RAPID PIPELINE REPAIR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$28,000.00 | \$28,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3942 | W914NS-05-D-0004-1-1 | IRAQI CONTRACTOR - 4529 | 72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT | NC-RAILROAD NON-CONSTRUCTION | \$331,850.80 | \$331,850.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3943 | W914NS-05-D-0005-1-1 | U.S. EXPORTERS, LLC | 72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT | NC-RAILROAD NON-CONSTRUCTION | \$295,610.00 | \$295,610.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3944 | W914NS-05-D-0006-003B-0001AA | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3945 | W914NS-05-D-0006-1-1 | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$101,591.25 | \$101,591.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3946 | W914NS-05-D-0006-2-0001AA | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$30,357.07 | \$30,357.07 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3947 | W914NS-05-D-0006-3-1 | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$380,423.75 | \$380,423.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3948 | W914NS-05-D-0006-5-1 | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$113,516.25 | \$113,516.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3949 | W914NS-05-D-0006-6-1 | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3950 | W914NS-05-D-0006-7-1 | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3951 | W914NS-05-D-0006-NA-1 | UNITED SERVICES | RAPID PIPELINE REPAIR #2 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3952 | W914NS-05-D-0107-1-1 | HIGHCOM SECURITY, INC. | 21000N115 - (1313) BELT W/ METAL BUCKLE 01-204-2610/ 00-300-0327 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,348.75 | \$3,348.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3953 | W914NS-05-D-1999-10-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$178,776.00 | \$178,776.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3954 | W914NS-05-D-1999-11-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$557,560.00 | \$513,138.00 | \$44,422.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3955 | W914NS-05-D-1999-12-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$20,080.00 | \$20,080.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3956 | W914NS-05-D-1999-13-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$245,950.00 | \$245,950.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------------|---------------------------------|--|--|-----------------|-----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 3957 | W914NS-05-D-1999-9-1 | ESS | 11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$723,793.00 | \$723,793.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3958 | W914NS-05-D-9001-1-1 | SUPPLYCORE, INC | 33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$29,897.98 | \$29,897.98 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3959 | W914NS-05-D-9001-2-1 | SUPPLYCORE, INC | 33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$10,950.78 | \$10,950.78 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3960 | W914NS-05-D-9003-1-1 | TAOS INDUSTRIES | UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$169,635.00 | \$169,635.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3961 | W914NS-05-D-9003-1-16 | TAOS INDUSTRIES | UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$188,085.87 | \$188,085.87 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3962 | W914NS-05-D-9003-1-25 | TAOS INDUSTRIES | UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$717,240.00 | \$717,240.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3963 | W914NS-05-D-9003-1-30 | TAOS INDUSTRIES | UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$348,857.28 | \$348,857.28 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3964 | W914NS-05-D-9003-1-47 | TAOS INDUSTRIES | UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$75,140.00 | \$75,140.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3965 | W914NS-05-D-9003-4-1 | TAOS INDUSTRIES | UBGL M-1 GRENADE LAUNCHERS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,205,000.00 | \$2,205,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3966 | W914NS-05-D-9004-1-1 | IRAQI CONTRACTOR - 4925 | 10000 W2 RPK AND PKM MACHINE GUNS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,599,705.00 | \$1,599,705.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3967 | W914NS-05-D-9005-1-0001AA | BLANE INTERNATIONAL GROUP, INC. | PC 10000 W5 RPGS (150) AND ROUNDS (1,895) | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$572,367.25 | \$572,367.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3968 | W914NS-05-D-9006-1-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,476,745.00 | \$3,476,745.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3969 | W914NS-05-D-9006-12-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$186,720.00 | \$186,720.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3970 | W914NS-05-D-9006-2-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,004,800.00 | \$2,004,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3971 | W914NS-05-D-9006-3-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$233,151.00 | \$233,151.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3972 | W914NS-05-D-9006-4-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$264,216.00 | \$133,737.50 | \$130,478.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3973 | W914NS-05-D-9006-5-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$242,242.00 | \$242,242.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3974 | W914NS-05-D-9006-6-1 | IRAQI CONTRACTOR - 4297 | VOICE AND DATA NETWORKING IN ADNON PALACE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$353,227.00 | \$353,227.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3975 | W914NS-05-D-9007-1-1 | PROACTIVE COMMUNICATIONS, INC. | PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$10,001,915.47 | \$9,338,660.55 | \$663,254.92 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3976 | W914NS-05-D-9007-14-1 | SALLYPORT GLOBAL HOLDINGS | FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$210,000.00 | \$210,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3977 | W914NS-05-D-9007-2-1 | PROACTIVE COMMUNICATIONS, INC. | PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$241,103.70 | \$137,938.79 | \$103,164.91 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3978 | W914NS-05-D-9007-3-1 | PROACTIVE COMMUNICATIONS, INC. | PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,066,937.29 | \$2,905,724.52 | \$161,212.77 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3979 | W914NS-05-D-9008-1-1 | SEPURA LIMITED | 10000 S1 TETRA DEVICES, HANDHELD/MOBILE/ BASESTATION | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$11,914,731.00 | \$11,914,731.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3980 | W914NS-05-D-9008-1-2 | SEPURA LIMITED | RETROFIT GPT INTO TETRA MOBILE, RETROFIT GPS INTO TETRA HANDHELD, CIF TO BAGHDAD INT'L AIRPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,944,240.00 | \$1,836,348.00 | \$107,892.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3981 | W914NS-05-D-9008-2-1 | SEPURA LIMITED | TETRA HANDHELD DEVICE & ACCESSORIES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$8,914,388.00 | \$8,914,196.00 | \$192.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3982 | W914NS-05-D-9008-3-1 | SEPURA LIMITED | URI 21986 TETRA HANDHELD DEVICES W/ ACCESSORIES AND SHIPPING | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$8,042,304.00 | \$8,040,654.00 | \$1,650.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3983 | W914NS-05-D-9009-1-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,362,457.00 | \$1,362,457.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3984 | W914NS-05-D-9009-2-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$377,603.00 | \$377,603.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3985 | W914NS-05-D-9009-3-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$377,603.00 | \$377,603.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3986 | W914NS-05-D-9009-4-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$400,982.00 | \$400,982.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3987 | W914NS-05-D-9009-5-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$364,096.00 | \$364,096.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------------|----------------------------------|--|--|----------------|----------------|----------------|---|
| 3988 | W914NS-05-D-9009-6-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$364,096.00 | \$364,096.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3989 | W914NS-05-D-9009-7-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$482,707.00 | \$482,707.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3990 | W914NS-05-D-9009-8-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$230,621.00 | \$230,621.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3991 | W914NS-05-D-9010-10-1 | TAOS INDUSTRIES | *URI#26449* PC 31000 PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAINING | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3992 | W914NS-05-D-9010-2-1 | TAOS INDUSTRIES | AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP) | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$5,850.00 | \$5,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3993 | W914NS-05-D-9010-3-1 | TAOS INDUSTRIES | 115 UNITS OF RPKS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$54,625.00 | \$54,625.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3994 | W914NS-05-D-9010-8-2 | TAOS INDUSTRIES | P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,614,720.00 | \$1,614,720.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3995 | W914NS-05-D-9010-8-3 | TAOS INDUSTRIES | *P#243* 9MM PISTOL W 3 MAGAZINES, 1 CLEANING KIT AND 1 AMBIDEXTROUS HOSTER EACH | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,403,200.00 | \$2,403,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3996 | W914NS-05-D-9010-8-4 | TAOS INDUSTRIES | *URI#21600* 9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTROUS HOLSTER, AND SHIPPING | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$2,512,640.00 | \$2,512,640.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3997 | W914NS-05-D-9010-8-5 | TAOS INDUSTRIES | *P#242* PC 12000 AK 47 ASSAULT RIFLES SHIPPING 15% | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$201,250.00 | \$201,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3998 | W914NS-05-D-9010-8-7 | TAOS INDUSTRIES | P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,601,250.00 | \$1,601,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 3999 | W914NS-05-D-9010-9-1 | TAOS INDUSTRIES | *URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY | NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION | \$329,000.00 | \$182,095.00 | \$146,905.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4000 | W914NS-05-D-9011-4-1 | IRAQ BUSINESS & LOGISTICS CENTER | BERETTA PISTOLS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$463,680.00 | \$463,680.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4001 | W914NS-05-D-9012-1-1 | AEY INC | AK-47 SCOPES MODEL 552 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$515,000.00 | \$515,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4002 | W914NS-05-D-9012-2-1 | AEY INC | PC11000W3 PKM MACHINE GUNS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$998,431.72 | \$998,431.72 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4003 | W914NS-05-D-9012-4-1 | AEY INC | URI 21407 AMMO AND WEAPONS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,497,046.67 | \$3,497,046.67 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4004 | W914NS-05-D-9012-5-0005AA | AEY INC | URI 21558 | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$1,868,042.00 | \$1,868,042.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4005 | W914NS-05-D-9013-1-1 | BLANE INTERNATIONAL GROUP, INC. | *URI 21314* AK 47 SPARE PARTS KITS 300 UNITS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$6,300.00 | \$6,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4006 | W914NS-05-D-9013-3-1 | BLANE INTERNATIONAL GROUP, INC. | URI 23216 WEAPONS AMMO-PSF ACADEMIES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,747,600.00 | \$948,600.00 | \$799,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4007 | W914NS-05-D-9013-4-3 | BLANE INTERNATIONAL GROUP, INC. | *URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY | NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION | \$174,900.00 | \$0.00 | \$174,900.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4008 | W914NS-05-D-9014-1-1 | DEFENSE LOGISTICS SERVICES | 300 PKMS & ALL RELEVANT ACCESSORIES. 7.62X54 LINKED AMMO | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,049,300.00 | \$0.00 | \$1,049,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4009 | W914NS-05-D-9014-2-1 | DEFENSE LOGISTICS SERVICES | *URI 21460* WEAPONS FOR THE IRAQI POLICE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,525,355.40 | \$1,221,500.00 | \$303,855.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4010 | W914NS-05-D-9016-1-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT IDIQ | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,974,665.06 | \$1,974,665.06 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4011 | W914NS-05-D-9016-2-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT IDIQ | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,510,238.72 | \$2,425,677.11 | \$84,561.61 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4012 | W914NS-05-D-9016-3-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT IDIQ | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,804,680.85 | \$2,804,680.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4013 | W914NS-05-D-9018-1-1 | IRAQI CONTRACTOR - 4695 | MOBILIZATION COST & LIFE SUPPORT SERVICES FOR THE MONTH OF MAY | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$6,916,962.00 | \$6,916,962.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4014 | W914NS-05-D-9018-1-2 | IRAQI CONTRACTOR - 4695 | BEDS, MATT, SHEETS, PILLOWS, BLANKETS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$1,028,300.00 | \$1,028,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4015 | W914NS-05-D-9018-1-3 | IRAQI CONTRACTOR - 4695 | URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$247,266.00 | \$247,266.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4016 | W914NS-05-D-9018-2-0001AN | IRAQI CONTRACTOR - 4695 | URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$275,814.00 | \$275,814.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4017 | W914NS-05-D-9018-3-2 | IRAQI CONTRACTOR - 4695 | URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,626,920.00 | \$3,626,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-------------------------|------------------------------------|---|--|-----------------|-----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4018 | W914NS-05-D-9019-1-1 | ESS | HABBINAYAH BASE LIFE SUPPORT CONTRACT/ MOBILIZATION; FIRST MONTH DELIVERY ORDER | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$7,225,136.11 | \$7,197,136.00 | \$28,000.11 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4019 | W914NS-05-D-9020-1-1 | IRAQI CONTRACTOR - 4274 | *URI#21075* LIFE SUPPORT FUNDS FOR 30 DAYS (MAY 30TH, 200T TO JUNE 29TH 2005) WIHT PROPOSED 1 WEEK OPTION | NC-IDDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$1,342,593.93 | \$1,342,593.93 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4020 | W914NS-05-D-9021-1-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR FOB SOLIDARITY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,259,679.50 | \$1,259,679.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4021 | W914NS-05-D-9021-2-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR FOB SOLIDARITY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,113,863.82 | \$1,113,863.82 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4022 | W914NS-05-D-9023-1-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$417,346.57 | \$417,346.57 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4023 | W914NS-05-D-9023-2-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$192,894.55 | \$192,894.55 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4024 | W914NS-05-D-9023-3-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$159,936.00 | \$159,936.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4025 | W914NS-05-D-9023-4-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$159,465.91 | \$159,465.91 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4026 | W914NS-05-D-9023-5-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$18,276.52 | \$18,276.52 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4027 | W914NS-05-D-9023-6-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$139,409.01 | \$139,409.01 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4028 | W914NS-05-D-9023-7-2 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$101,713.88 | \$101,713.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4029 | W914NS-05-D-9025-1-1 | SALLYPORT GLOBAL HOLDINGS | URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,999,771.00 | \$3,999,771.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4030 | W914NS-05-D-9025-2-1 | SALLYPORT GLOBAL HOLDINGS | URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$499,776.00 | \$499,776.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4031 | W914NS-05-D-9025-3-1 | SALLYPORT GLOBAL HOLDINGS | URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$618,484.00 | \$618,484.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4032 | W914NS-05-D-9025-4-1 | SALLYPORT GLOBAL HOLDINGS | URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$618,484.00 | \$618,484.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4033 | W914NS-05-D-9025-5-1 | SALLYPORT GLOBAL HOLDINGS | URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$263,485.00 | \$263,485.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4034 | W914NS-05-F-0001-NA-1 | COMTECH MOBILE DATACOM CORPORATION | SATELLITE TRACKING SYSTEM | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$4,375,187.03 | \$4,375,187.03 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4035 | W914NS-05-F-0002-NA-1 | B&H FOTO & ELECTRONICS CORP. | 50000 E14 GENERATION ONE NIGHT VISION DEVICES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$413,695.30 | \$413,695.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4036 | W914NS-05-F-0005-NA-1 | CDW GOVERNMENT INC. | AIRPORT TELECOM NETWORKS 70000L1 | NC-AIRPORT NON-CONSTRUCTION | \$386,758.65 | \$386,758.65 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4037 | W914NS-05-F-9001-NA-1 | AMERICAN RADIO INC. | 10000 S2 RETROFIT PORTABLES FOR TRUCKING AND LABOR, TRAVEL, SHIPPING, FEES, ETC | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$363,878.00 | \$363,878.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4038 | W914NS-05-F-9002-NA-1 | CONTROL SCREENING LLC | BORDER SECURITY EQUIPMENT PC 11000D4 | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$414,567.00 | \$414,567.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4039 | W914NS-05-F-9004-NA-1 | SMITHS DETECTION INC. | BORDER SECURITY EQUIPMENT PC 11000D4 | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$89,992.00 | \$71,302.20 | \$18,689.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4040 | W914NS-05-F-9005-NA-1 | POINT BLANK BODY ARMOR INC. | 21000 N100 BODY ARMOR; PROVIDES NATIONAL INSTITUTE OF JUSTICE LEVEL IIIA PROTECTION; WILL ACCOMMODATE PLATE SIZES 10" X 12"; LBA INTERNATIONAL LTD MODEL TYPE 203 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,640,792.00 | \$1,640,792.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4041 | W914NS-05-F-9006-NA-1 | POINT BLANK BODY ARMOR INC. | 21000 N157 - BODY ARMOUR | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$22,959,676.00 | \$22,959,676.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4042 | W914NS-05-F-9007-N144-1 | RIBCRAFT USA | 21000-N-144 COMPASS YN-80 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$33,836.70 | \$33,836.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4043 | W914NS-05-F-9007-N144-2 | RIBCRAFT USA | 21000-N-144 COMPASS YN-80 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$381.25 | \$381.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4044 | W914NS-05-F-9008-NA-1 | IRAQI CONTRACTOR - 4413 | 70000 B3 - POWER RESCUE SAW, COMPLETE KIT TO SUPPORT EMERGENCY OPERATIONS OF FACILITIES AT MOSUL & BASRAH | NC-AIRPORT NON-CONSTRUCTION | \$10,590.00 | \$10,590.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4045 | W914NS-05-F-9011-NA-1 | DELTA SCIENTIFIC CORPORATION | 09000 L27 - DELTA MODEL BARRIER, MAGNOTOMETER, LUGGAGE/PARCEL XRAY SCANNER | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$91,800.01 | \$91,800.01 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4046 | W914NS-05-F-9012-NA-1 | IRAQI CONTRACTOR - 4764 | SOCKS, SWEAT PANTS, SWEAT CHIRTS, HOODED FOR TADJI MILITARY BASE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$59,200.00 | \$59,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4047 | W914NS-05-F-9012-NA-2 | IRAQI CONTRACTOR - 4764 | SOCKS, SWEAT PANTS, SWEAT CHIRTS, HOODED FOR TADJI MILITARY BASE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$50,960.00 | \$50,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|----------------------------------|---|---|-----------------|-----------------|-------------|---|
| 4048 | W914NS-05-F-9012-NA-3 | IRAQI CONTRACTOR - 4764 | SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$66,960.00 | \$66,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4049 | W914NS-05-F-9012-NA-4 | IRAQI CONTRACTOR - 4764 | SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,500.00 | \$2,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4050 | W914NS-05-F-9012-NA-5 | IRAQI CONTRACTOR - 4764 | SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$12,125.00 | \$12,125.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4051 | W914NS-05-F-9013-NA-1 | SMITHS DETECTION INC. | 11000 T4 - SABER PORTABLE EXPLOSIVE & CHEMICAL/BIO DETECTION EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$782,220.00 | \$782,220.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4052 | W914NS-05-F-9014-NA-1 | IRAQI CONTRACTOR - 4645 | 09000 L27 - DELTA MODEL BARRIER, MAGNETOMETER, LUGGAGE/PARCEL XRAY SCANNER | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$103,783.48 | \$103,783.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4053 | W914NS-05-F-9016-NA-1 | AMERICAN SCIENCE AND ENGINEERING | AS&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$825,363.00 | \$825,363.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4054 | W914NS-05-F-9016-NA-2 | AMERICAN SCIENCE AND ENGINEERING | 11000D4-1A - INCREASE FOR SHIPPING AS&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$52,426.30 | \$52,426.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4055 | W914NS-05-F-9018-NA-2 | NOBLE SALES CO. INC. | 33000H6 PADLOCKS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$1,497.00 | \$1,497.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4056 | W914NS-05-F-9019-NA-0003AA | DELTA SCIENTIFIC CORPORATION | INCREASE FOR ADDED SHIPPING COSTS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$14,700.00 | \$14,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4057 | W914NS-05-F-9019-NA-1 | DELTA SCIENTIFIC CORPORATION | 11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$603,500.00 | \$603,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4058 | W914NS-05-F-9019-NA-2 | DELTA SCIENTIFIC CORPORATION | 11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$49,696.00 | \$49,696.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4059 | W914NS-05-F-9019-NA-3 | DELTA SCIENTIFIC CORPORATION | 11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$32,500.00 | \$32,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4060 | W914NS-05-F-9022-NA-1 | CAMSS SHELTERS/CALIFORNIA | 21000 N112 TENTS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$66,982.56 | \$66,982.56 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4061 | W914NS-05-F-9023-NA-1 | CAMSS SHELTERS/CALIFORNIA | 21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$9,258.27 | \$9,258.27 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4062 | W914NS-05-F-9024-NA-1 | IRAQI CONTRACTOR - 4325 | 21000 N101 LIGHT SET, TENT, TEMPER | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$45,954.20 | \$45,954.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4063 | W914NS-05-F-9025-NA-1 | CAMSS SHELTERS/CALIFORNIA | 21000 N108 TENTS, GP, MEDIUM TEMPR | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$508,214.85 | \$508,214.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4064 | W914NS-05-F-9026-NA-1 | CAMSS SHELTERS/CALIFORNIA | 21000 N111 TENT, MAINTENANCE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$44,475.81 | \$44,475.81 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4065 | W914NS-05-F-9027-NA-1 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$480,000.00 | \$480,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4066 | W914NS-05-F-9027-NA-11 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$225,000.00 | \$225,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4067 | W914NS-05-F-9027-NA-12 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$500,000.00 | \$500,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4068 | W914NS-05-F-9027-NA-2 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$504,000.00 | \$504,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4069 | W914NS-05-F-9027-NA-4 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$4,450,160.00 | \$4,450,160.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4070 | W914NS-05-F-9027-NA-5 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$362,880.00 | \$362,880.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4071 | W914NS-05-F-9027-NA-6 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$403,380.00 | \$403,380.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4072 | W914NS-05-F-9027-NA-7 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$38,700.00 | \$38,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4073 | W914NS-05-F-9027-NA-8 | AMERICAN RADIO INC. | 11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$331,760.00 | \$331,760.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4074 | W914NS-05-F-9028-NA-0001AA | POINT BLANK BODY ARMOR INC. | 21000 T2-4 TRUCK BATTALION OCIE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$422,878.00 | \$422,878.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4075 | W914NS-05-F-9029-NA-0001AA | POINT BLANK BODY ARMOR INC. | 10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$681,550.00 | \$681,550.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4076 | W914NS-05-F-9030-NA-0001AA | U.S. CAVALRY, INC. | 31000 DRB - ARMoured VEST = PLATES COLOR BLACK | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$41,580.00 | \$41,580.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4077 | W914NS-05-F-9031-NA-0001AA | U.S. CAVALRY, INC. | 14000 - ARMoured VESTS & PLATES | NC-FIRE SERVICES NON-CONSTRUCTION | \$7,793,280.00 | \$7,793,280.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4078 | W914NS-05-F-9032-NA-0001AA | U.S. CAVALRY, INC. | VESTS, BULLET PROOF, LEVEL IIIA (860) | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$328,482.00 | \$328,482.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4079 | W914NS-05-F-9033-NA-0001AA | U.S. CAVALRY, INC. | 10000 T2 VEST, BULLET PROOF, LEVEL IIIA | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$18,899,892.00 | \$18,899,892.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|--------------------------------------|---|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4080 | W914NS-05-F-9034-NA-0001AA | U.S. CAVALRY, INC. | 11000 T1 VEST, BULLET PROOF, LEVEL IIIA | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$4,869,018.00 | \$4,869,018.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4081 | W914NS-05-F-9035-NA-1 | BRIGADE QUARTERMASTERS, LTD | FOBUS FIRST SAMCO HANDCUFF POUCH - PADDLE STYLE NSN/MFR PART # CUFF | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$803.60 | \$803.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4082 | W914NS-05-F-9036-NA-1 | STREICHERS, INC. | PEERLESS HANDCUFFS CHAIN LINK HANDCUFFS NSN/MFR PART #4711 | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$1,491.00 | \$1,491.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4083 | W914NS-05-F-9037-NA-1 | VEC ELECTRONICS CORP | IMATION MICRO CASSETTE AUDIO TAPES | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$263.20 | \$263.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4084 | W914NS-05-F-9038-NA-1 | POINT BLANK BODY ARMOR INC. | 10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$104,610.00 | \$104,610.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4085 | W914NS-05-F-9042-NA-1 | BIC SUPPLY, LLC | GE MICRO CASSETTE RECORDER NSN/MFR PART #672491 | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$2,669.80 | \$2,669.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4086 | W914NS-05-F-9044-NA-1 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$13,101.55 | \$13,101.55 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4087 | W914NS-05-F-9044-NA-10 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,481.24 | \$10,481.24 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4088 | W914NS-05-F-9044-NA-11 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,245.00 | \$1,245.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4089 | W914NS-05-F-9044-NA-12 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,481.24 | \$10,481.24 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4090 | W914NS-05-F-9044-NA-13 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$570,960.00 | \$570,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4091 | W914NS-05-F-9044-NA-14 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$30,441.75 | \$30,441.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4092 | W914NS-05-F-9044-NA-2 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$42,578.91 | \$42,578.91 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4093 | W914NS-05-F-9044-NA-3 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$11,789.14 | \$11,789.14 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4094 | W914NS-05-F-9044-NA-4 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,894.57 | \$5,894.57 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4095 | W914NS-05-F-9044-NA-5 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$20,482.38 | \$20,482.38 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4096 | W914NS-05-F-9044-NA-6 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$8,844.11 | \$8,844.11 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4097 | W914NS-05-F-9044-NA-7 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$11,139.70 | \$11,139.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4098 | W914NS-05-F-9044-NA-8 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$27,420.80 | \$27,420.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4099 | W914NS-05-F-9044-NA-9 | IRAQI CONTRACTOR - 4626 | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,810.47 | \$10,810.47 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4100 | W914NS-05-F-9046-NA-1 | CADDO OFFICE SUPPLIES | SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$710.14 | \$710.14 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4101 | W914NS-05-F-9046-NA-2 | CADDO OFFICE SUPPLIES | SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$50.00 | \$50.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4102 | W914NS-05-F-9050-NA-1 | SPRINT COMMUNICATIONS COMPANY LP | SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 Kbps VOIP UPSTREAM | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$70,553.58 | \$70,553.58 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4103 | W914NS-05-F-9050-NA-2 | SPRINT COMMUNICATIONS COMPANY LP | SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 Kbps VOIP UPSTREAM | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$19,536.00 | \$19,536.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4104 | W914NS-05-F-9052-NA-1 | IRAQI CONTRACTOR - 4380 | 21000N120 - ENTRENCHING TOOL | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$44,116.80 | \$44,116.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4105 | W914NS-05-F-9053-NA-1 | FIRST CHOICE ARMOR AND EQUIPMENT INC | VEST, BULLET PROOF, LEVEL IIIA | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$1,147,000.00 | \$1,147,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4106 | W914NS-05-F-9053-NA-2 | FIRST CHOICE ARMOR AND EQUIPMENT INC | VEST, BULLET PROOF, LEVEL IIIA | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$151,700.00 | \$151,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4107 | W914NS-05-F-9053-NA-3 | FIRST CHOICE ARMOR AND EQUIPMENT INC | VEST, BULLET PROOF, LEVEL IIIA | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$192,400.00 | \$192,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4108 | W914NS-05-F-9053-NA-4 | FIRST CHOICE ARMOR AND EQUIPMENT INC | VEST, BULLET PROOF, LEVEL IIIA | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$128,000.00 | \$128,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4109 | W914NS-05-F-9055-NA-1 | DELL MARKETING L.P. | DELL OPTIPLEX GX 280 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$348,980.94 | \$348,980.94 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4110 | W914NS-05-F-9055-NA-2 | DELL MARKETING L.P. | DELL OPTIPLEX GX 280 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$67,068.54 | \$67,068.54 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|-------------------------------------|---|---|----------------|----------------|-------------|---|
| 4111 | W914NS-05-F-9055-NA-3 | DELL MARKETING L.P. | DELL OPTIPLEX GX 280 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,435.43 | \$5,435.43 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4112 | W914NS-05-F-9057-NA-1 | SUNSHINE PRODUCTS CORP | 11000 T6-2 - BINOCULARS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$211,063.28 | \$211,063.28 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4113 | W914NS-05-F-9058-NA-1 | GTSI, INC. | HP LASER JET 4250N AND S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$48,806.00 | \$48,806.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4114 | W914NS-05-F-9058-NA-2 | GTSI, INC. | HP LASER JET 4250N AND S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,456.00 | \$5,456.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4115 | W914NS-05-F-9059-NA-1 | POINT BLANK BODY ARMOR INC. | VEST, BULLET PROOF, LEVEL IIIA | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$4,500,000.00 | \$4,500,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4116 | W914NS-05-F-9064-NA-1 | DELL MARKETING L.P. | DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 SDRAM, S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$13,200.00 | \$13,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4117 | W914NS-05-F-9064-NA-2 | DELL MARKETING L.P. | DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 SDRAM, S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,347.60 | \$2,347.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4118 | W914NS-05-F-9064-NA-3 | DELL MARKETING L.P. | DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 SDRAM, S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$235.30 | \$235.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4119 | W914NS-05-F-9073-NA-0001AA | AGILENT TECHNOLOGIES, INC. | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$556,906.20 | \$556,906.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4120 | W914NS-05-F-9075-NA-1 | HORIBA JOBIN YVON, INC. | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$142,546.00 | \$142,546.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4121 | W914NS-05-F-9076-NA-1 | GTSI, INC. | PANASONIC TOUGHBOOK LAPTOP | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$28,652.18 | \$28,652.18 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4122 | W914NS-05-F-9079-NA-1 | DIGITAL CONNECT COMMUNICATIONS, INC | US MARSHALS PHOTO ID SYSTEM | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$41,709.00 | \$41,709.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4123 | W914NS-05-F-9081-NA-1 | REMOTEC, INC. | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$842,567.00 | \$842,567.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4124 | W914NS-05-F-9082-NA-1 | OCEAN ENTERPRISES MILITARY SALES | URI 12439 SCUBA EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$27,349.65 | \$27,349.65 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4125 | W914NS-05-F-9083-NA-1 | SAFE BOATS INTERNATIONAL LLC | URI # 21599 PATROL BOATS (5) TRAILERS (2) AND EST DELIVERY CHARGES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$646,411.60 | \$646,411.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4126 | W914NS-05-F-9089-NA-1 | MEEK MANUFACTURING COMPANY, LLC | INVESTIGATOR EQUIPMENT, INSPECTION MIRROR | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$635.87 | \$635.87 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4127 | W914NS-05-F-9090-NA-1 | GALLS INCORPORATED | INVESTIGATOR TRAINING EQUIPMENT, TRAINING GUN | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$473.40 | \$473.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4128 | W914NS-05-F-9098-NA-1 | SAFE BOATS INTERNATIONAL LLC | RIVER PATROL BOAT WITH MOTOR TRAILER AND SHIPPING | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$129,282.32 | \$129,282.32 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4129 | W914NS-05-F-9105-NA-1 | LEICA MICROSYSTEMS | MAJOR CRIMES UNIT MICROSCOPES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$747,366.66 | \$747,366.66 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4130 | W914NS-05-F-9106-NA-1 | IRAQI CONTRACTOR - 4696 | URI # 21854 PORTABLE SURVEILLANCE SYSTEMS (2) PLUS INSTALL AND MAINTAIN | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$355,366.00 | \$355,366.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4131 | W914NS-05-M-0001-NA-1 | HOLLAND COMPANY L.P. | TRUCK MOUNTED RAIL PULLER | NC-RAILROAD NON-CONSTRUCTION | \$5,455,585.00 | \$5,434,085.75 | \$21,499.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4132 | W914NS-05-M-0002-NA-1 | NIMROD GENERAL TRADING COMPANY LLC | 71000 AB - PRE-FAB HOUSING TRAILER FOR SOUTH PORT FIRE STATION | NC-PORT REHAB NON-CONSTRUCTION | \$54,000.00 | \$54,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4133 | W914NS-05-M-0002-NA-2 | NIMROD GENERAL TRADING COMPANY LLC | 71000 A9 - PRE-FAB KITCHEN TRAILER FOR PORT UMM QASR FIRE STATION | NC-PORT REHAB NON-CONSTRUCTION | \$28,000.00 | \$28,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4134 | W914NS-05-M-0003-NA-1 | NOUR USA | MOTOROLA EQUIPMENT | NC-PORT REHAB NON-CONSTRUCTION | \$109,433.45 | \$109,433.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4135 | W914NS-05-M-0004-NA-1 | IRAQI CONTRACTOR - 4629 | 72000 J1 - ROLLING STOCK REHAB PARTS | NC-RAILROAD NON-CONSTRUCTION | \$3,553,755.50 | \$3,553,755.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4136 | W914NS-05-M-0006-NA-1 | IRAQI CONTRACTOR - 4769 | TRACK MAINTENACE HARDWARE | NC-RAILROAD NON-CONSTRUCTION | \$4,025,154.07 | \$4,025,154.07 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4137 | W914NS-05-M-0007-NA-1 | INVESTMENT & TECHNOLOGY GROUP | TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE | C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION | \$4,904,163.00 | \$4,904,163.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4138 | W914NS-05-M-0007-NA-2 | INVESTMENT & TECHNOLOGY GROUP | CONTINGENCY - TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE | C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION | \$270,368.75 | \$270,368.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4139 | W914NS-05-M-0009-NA-1 | IRAQI CONTRACTOR - 4267 | 70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT | NC-AIRPORT NON-CONSTRUCTION | \$6,000.00 | \$6,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4140 | W914NS-05-M-0011-NA-1 | IRAQI CONTRACTOR - 4739 | 70000 E3 BINOCULARS, MILITARY 8X30 / PLUS SHIPPING | NC-AIRPORT NON-CONSTRUCTION | \$1,152.23 | \$1,152.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4141 | W914NS-05-M-0012-NA-1 | IRAQI CONTRACTOR - 4592 | 72000E RAILCLIPS PANDROL TYPE 607A (75470 EA) | NC-RAILROAD NON-CONSTRUCTION | \$1,810,000.00 | \$1,810,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|--|--|---|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4142 | W914NS-05-M-0013-NA-1 | WAMAR INTERNATIONAL INC | FIRE & RESCUE EQUIPMENT | NC-PORT REHAB NON-CONSTRUCTION | \$122,769.00 | \$122,769.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4143 | W914NS-05-M-0015-NA-1 | IRAQI CONTRACTOR - 4048 | 71000 E11 OFFICE FURNITURE AND COMPUTER EQUIPMENT | NC-PORT REHAB NON-CONSTRUCTION | \$92,292.60 | \$92,292.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4144 | W914NS-05-M-0016-NA-1 | PC VISION, INC. | HEADQUARTERS LOCAL AREA NETWORK (LAN) | NC-RAILROAD NON-CONSTRUCTION | \$1,316,392.00 | \$1,042,800.00 | \$273,592.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4145 | W914NS-05-M-0017-NA-1 | IRAQI CONTRACTOR - 4593 | 71000 A7 - FIRE STATION FURNISHINGS | NC-PORT REHAB NON-CONSTRUCTION | \$16,762.00 | \$16,762.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4146 | W914NS-05-M-0018-NA-1 | IRAQI CONTRACTOR - 4642 | PC 72000A3 LOCOMOTIVE PARTS MACOSA | NC-RAILROAD NON-CONSTRUCTION | \$71,569.90 | \$71,569.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4147 | W914NS-05-M-0019-NA-1 | IRAQI CONTRACTOR - 4607 | 70000 E04 - VSAT RADIO REPAIR | NC-AIRPORT NON-CONSTRUCTION | \$83,786.00 | \$83,786.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4148 | W914NS-05-M-0020-NA-1 | MOTOROLA INC | 50000 E16 PURCHASE OF 5 MOTOROLA RADIOS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,875.00 | \$3,875.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4149 | W914NS-05-M-0021-1-1 | IRAQI CONTRACTOR - 4747 | MEDIA MONITORING AND ANALYSIS UNIT 79000D2 | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$770,000.00 | \$770,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4150 | W914NS-05-M-0022-NA-1 | IRAQI CONTRACTOR - 4111 | POLL-ON ROLL-OFF TRACTOR | NC-PORT REHAB NON-CONSTRUCTION | \$1,126,200.00 | \$1,126,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4151 | W914NS-05-M-0025-NA-1 | INDUSTRIAL CONSTRUCTION AND TRADING CO | 50000 E19 PIPELINE REPAIR SUPPORT EQUIPMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$107,854.05 | \$107,854.05 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4152 | W914NS-05-M-0030-NA-1 | IRAQI CONTRACTOR - 4550 | 92000A4 OFC EQPT FOR TB/BLOOD PROGRAMS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$813,194.39 | \$813,194.39 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4153 | W914NS-05-M-0035-1-1 | SKYLINK | AIRPORT OPERATIONS SUPPORT | NC-AIRPORT NON-CONSTRUCTION | \$600,048.50 | \$600,048.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4154 | W914NS-05-M-0041-NA-1 | DEFENSE LOGISTICS SERVICES | 50000E20 - HESCO BARRIERS MIL4 TYPE BARRIERS MATERIAL | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$831,000.00 | \$831,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4155 | W914NS-05-M-0042-NA-0001AA | IRAQI CONTRACTOR - 4092 | O-013-K KBR SOC PORT FACILITIES UPGRADE | C-OIL INFRASTRUCTURE CONSTRUCTION | \$650,000.00 | \$650,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4156 | W914NS-05-M-0042-NA-0001AB | IRAQI CONTRACTOR - 4092 | O-013-K KBR SOC PORT FACILITIES UPGRADE | C-OIL INFRASTRUCTURE CONSTRUCTION | \$650,000.00 | \$650,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4157 | W914NS-05-M-0042-NA-0001AC | IRAQI CONTRACTOR - 4092 | O-013-K KBR SOC PORT FACILITIES UPGRADE | C-OIL INFRASTRUCTURE CONSTRUCTION | \$650,000.00 | \$650,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4158 | W914NS-05-M-0043-NA-1 | VWR INTERNATIONAL | 01246 - O-014A-K QARMAT ALI WATER - LABORATORY EQUIPMENT - ENGINEERING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$174,777.00 | \$171,704.10 | \$3,072.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4159 | W914NS-05-M-0044-NA-1 | ONTARIO KNIFE COMPANY | SAFETY STRAP CUTTERS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,997.50 | \$1,997.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4160 | W914NS-05-M-0048-NA-1 | DYNACORP INTERNATIONAL LLC | PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT | NC-AIRPORT NON-CONSTRUCTION | \$3,177,839.40 | \$3,151,871.15 | \$25,968.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4161 | W914NS-05-M-0048-NA-2 | DYNACORP INTERNATIONAL LLC | *URI#26220* P/C 70000, AIR TRAFFIC CONTROL TRAINING | NC-AIRPORT NON-CONSTRUCTION | \$3,331,102.60 | \$1,545,669.91 | \$1,785,432.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4162 | W914NS-05-M-0050-NA-1 | VINCI TECHNOLOGIES | 12500 O-017-K KBR OEC HABIBIYA REPAIRS - GEOLOGICAL LABORATORY EQUIPMENT - ENGINEERING & PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$613,500.00 | \$613,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4163 | W914NS-05-M-0050-NA-2 | VINCI TECHNOLOGIES | *URI#16913* TRAVEL TRAINING EXPENSES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$13,300.00 | \$13,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4164 | W914NS-05-M-0052-NA-1 | FIRE LAKE RESOURCES, INC. | O-005-P EMERGENCY PIPELINE REPAIR, URI # 16967 | C-OIL INFRASTRUCTURE CONSTRUCTION | \$4,415,677.78 | \$4,415,677.78 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4165 | W914NS-05-M-0054-NA-1 | IRAQI CONTRACTOR - 4048 | 50000E21 - SANDBAGS 14X26 SAND COLOUR | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$17,000.00 | \$17,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4166 | W914NS-05-M-0055-NA-1 | IRAQI CONTRACTOR - 4169 | TR-32A BIAP REHAB HVAC TEMP, URI: 20834, AMCS#: 06100, PC 70000 | C-AIRPORT CONSTRUCTION | \$459,928.00 | \$459,928.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4167 | W914NS-05-M-0056-NA-2 | IRAQI CONTRACTOR - 4200 | REPAIR SULPHERIC ACID SYS: BASRAH AP | C-AIRPORT CONSTRUCTION | \$4,500.00 | \$4,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4168 | W914NS-05-M-0057-NA-1 | AIRCRAFT SPRUCE AND SPECIALTY | *URI#21106* 50000E28 AIRPLANE TIRES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,484.21 | \$2,484.21 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4169 | W914NS-05-M-0058-NA-1 | AMERAPEX CORPORATION | O-002-G MOO SIESMIC EQUIP (RPL OIL RESEVIOR MGMT URI NO 11528 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$8,647,951.00 | \$8,197,701.00 | \$450,250.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4170 | W914NS-05-M-0059-NA-1 | CEMCO, S.A. | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,716,660.00 | \$1,629,258.87 | \$87,401.13 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4171 | W914NS-05-M-0061-NA-1 | IRAQI CONTRACTOR - 4638 | EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1 | NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION | \$4,171,899.96 | \$4,171,899.96 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4172 | W914NS-05-M-0062-NA-1 | IRAQI CONTRACTOR - 4498 | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$589,000.00 | \$589,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4173 | W914NS-05-M-0063-NA-1 | IRAQI CONTRACTOR - 4048 | 50000 E17 PURCHASE OF VEHICLE TIRES (542) 255/70 R16 & (442) 205/75 R14 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$76,229.00 | \$76,229.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-------------------------|----------------------------------|---|--|----------------|----------------|-------------|---|
| 4174 | W914NS-05-M-0064-NA-1 | IRAQI CONTRACTOR - 4256 | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$241,730.90 | \$241,730.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4175 | W914NS-05-M-0065-NA-1 | CARLO BANFI S.P.A | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$265,666.13 | \$265,666.13 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4176 | W914NS-05-M-0066-NA-1 | REPON METAL FORMING TECHNOLOGIES | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$282,121.23 | \$282,121.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4177 | W914NS-05-M-0067-NA-1 | DOVE INTERNATIONAL LLC | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$315,729.63 | \$315,729.63 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4178 | W914NS-05-M-0068-NA-1 | IRAQI CONTRACTOR - 4498 | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$207,139.00 | \$207,139.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4179 | W914NS-05-M-0069-NA-1 | IRAQI CONTRACTOR - 4689 | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,023,660.00 | \$1,023,660.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4180 | W914NS-05-M-0070-NA-1 | IRAQI CONTRACTOR - 4332 | *URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$70,000.00 | \$70,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4181 | W914NS-05-M-0071-NA-1 | ENERGY SERVICES LTD | REPAIR POWER DISTRIBUTION: BASRAH AP | C-AIRPORT CONSTRUCTION | \$38,715.00 | \$38,715.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4182 | W914NS-05-M-0071-NA-2 | ENERGY SERVICES LTD | REPAIR POWER DISTRIBUTION: BASRAH AP | C-AIRPORT CONSTRUCTION | \$219,385.00 | \$219,385.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4183 | W914NS-05-M-0072-NA-1 | TEKKON ENGINEERING CO LTD | *URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$244,021.95 | \$244,021.95 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4184 | W914NS-05-M-0501-WA12-1 | IRAQI CONTRACTOR - 4142 | REPALCES MIPR %1190 | NC-WATER CONSERVATION NON-CONSTRUCTION | \$10,750.00 | \$0.00 | \$10,750.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4185 | W914NS-05-M-0502-WA13-1 | IRAQI CONTRACTOR - 4422 | REPALCES MIPR %1190 | NC-WATER CONSERVATION NON-CONSTRUCTION | \$1,040.00 | \$0.00 | \$1,040.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4186 | W914NS-05-M-0503-WA14-1 | IRAQI CONTRACTOR - 4773 | REPALCES MIPR %1190 | NC-WATER CONSERVATION NON-CONSTRUCTION | \$68,800.00 | \$68,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4187 | W914NS-05-M-0515-NA-2 | IRAQI CONTRACTOR - 4416 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$25,500.00 | \$0.00 | \$25,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4188 | W914NS-05-M-0541-NA-1 | IRAQI CONTRACTOR - 4632 | PROJECT FROM MIPR 1190 | NC-SEWAGE NON-CONSTRUCTION | \$39,500.00 | \$39,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4189 | W914NS-05-M-1012-NA-1 | IRAQI CONTRACTOR - 4650 | OFFICE SUPPLIES, OFFICE FURNITURE, TACTICAL GEAR, CONSTRUCTION MATERIAL, AUTOMOBILE PARTS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$852,739.53 | \$850,688.50 | \$2,051.03 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4190 | W914NS-05-M-1017-NA-1 | IRAQI CONTRACTOR - 4155 | SM-637 AL-NASIR POLICE STATION ANNEX | C-POLICE ASSISTANCE CONSTRUCTION | \$19,755.00 | \$19,755.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4191 | W914NS-05-M-1018-NA-1 | IRAQI CONTRACTOR - 4274 | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,187,408.54 | \$1,187,408.54 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4192 | W914NS-05-M-1030-NA-1 | IRAQI CONTRACTOR - 4672 | SM-765 SULEINK PUBLIC ORDER BATTALION | C-POLICE ASSISTANCE CONSTRUCTION | \$995,460.00 | \$995,460.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4193 | W914NS-05-M-1031-NA-1 | IRAQI CONTRACTOR - 4068 | FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$1,260.00 | \$1,260.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4194 | W914NS-05-M-1032-NA-1 | IRAQI CONTRACTOR - 4702 | SM-761 AL AMEEN PUBLIC ORDER BRIGADE | C-POLICE ASSISTANCE CONSTRUCTION | \$993,285.00 | \$989,964.00 | \$3,321.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4195 | W914NS-05-M-1033-NA-1 | IRAQI CONTRACTOR - 4417 | SM-764 BALADIAT PUBLIC ORDER BATTATION | C-POLICE ASSISTANCE CONSTRUCTION | \$994,670.00 | \$994,670.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4196 | W914NS-05-M-1035-NA-1 | IRAQI CONTRACTOR - 4672 | SM-762 ZAFARANIA PUBLIC ORDER BRIGADE | C-POLICE ASSISTANCE CONSTRUCTION | \$978,775.00 | \$978,775.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4197 | W914NS-05-M-1042-NA-1 | MOTOROLA INC | MINI UHF CONNECTERS, CRIMPING TOOL MINIE - UHF & BNC, CRIMPING TOOL RG213, WIRE STRIPPERS, HOLE SHAW CUTTERS 19", PROG CABLE RKN 4081 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$18,195.00 | \$18,195.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4198 | W914NS-05-M-1043-NA-1 | IRAQI CONTRACTOR - 4619 | IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$14,813.00 | \$14,813.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4199 | W914NS-05-M-1044-NA-1 | IRAQI CONTRACTOR - 4800 | DUSTPANS, STENCIL INK, FLUORESCENT LACQUER, FIRST AID EMERGENCY KITS, SAFETY HELMETS, DUST MASKS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$768.51 | \$768.51 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4200 | W914NS-05-M-1045-NA-1 | IRAQI CONTRACTOR - 4800 | TRANSPARENT TAPE ROLLS, PAPER CLIPS, BINDER CLIPS, PUSHINS, STAPLES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$113.13 | \$113.13 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4201 | W914NS-05-M-1046-NA-1 | IRAQI CONTRACTOR - 4800 | BROOM, BRUSH, CHAIN, COUNTERS, STRAPPING COIL HAND TRUCKS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$470.64 | \$470.64 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4202 | W914NS-05-M-1054-NA-1 | SMITH SECURITY SAFES, INC. | US MARSHALS GUN VAULTS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$25,765.00 | \$25,765.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|----------------------------|-----------------------------------|---|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4203 | W914NS-05-M-1065-NA-1 | IRAQI CONTRACTOR - 4545 | BANDING MACHINE, SHRINK WRAP ROLLS, WALKIE TALKIES, POWER CONVERTERS, OFFICE COMPUTERS, DOT MATRIX PRINTERS, INK JET PRINTER OR LASER | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,400.00 | \$2,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4204 | W914NS-05-M-1067-NA-1 | IRAQI CONTRACTOR - 4663 | REPAIR DIESEL GENERATORS & REPLACE CONNECTION FUEL PIPES AND FUEL PUMP SYSTEM | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$23,600.00 | \$23,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4205 | W914NS-05-M-1069-NA-1 | SIRCHIE FINGER PRINT LABORATORIES | MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$31,605.23 | \$31,605.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4206 | W914NS-05-M-1070-NA-1 | THE PEAVEY CORPORATION | MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$24,262.50 | \$24,262.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4207 | W914NS-05-M-1073-NA-1 | GALLS INCORPORATED | US MARSHALS BALLISTIC VESTS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$61,200.00 | \$61,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4208 | W914NS-05-M-1075-NA-1 | IRAQI CONTRACTOR - 4800 | MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$145,090.00 | \$145,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4209 | W914NS-05-M-1076-NA-1 | IRAQI CONTRACTOR - 4800 | CAGE PALLETS, UTILITY CABINETS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$41,670.00 | \$41,670.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4210 | W914NS-05-M-1077-NA-1 | IRAQI CONTRACTOR - 4800 | DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTERY CHARGERS (HD W/JUMP START) | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$6,515.00 | \$6,515.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4211 | W914NS-05-M-1082-NA-1 | GALLS INCORPORATED | AP300 RINO 120 CONTRACT #G5-07F-0157M | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$13,450.00 | \$13,450.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4212 | W914NS-05-M-1085-NA-1 | IRAQI CONTRACTOR - 4800 | MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$49,900.00 | \$49,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4213 | W914NS-05-M-1087-NA-1 | SECURITY 20/20 INC | MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$137,750.00 | \$137,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4214 | W914NS-05-M-1088-NA-1 | DISTAGAGE.COM/ GREG DETRAY | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,270.00 | \$3,270.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4215 | W914NS-05-M-1098-NA-1 | IRAQI CONTRACTOR - 4800 | LATEX PAINT, GREY CONCRETE FLOOR PAINT, SPRAY PAINT | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$805.00 | \$805.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4216 | W914NS-05-M-1118-NA-1 | IRAQI CONTRACTOR - 4775 | SM-769 BAGHDAD POLICE COLLEGE FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$60,000.00 | \$60,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4217 | W914NS-05-M-1124-NA-1 | LAURUS SYSTEMS INC. | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$27,133.00 | \$27,133.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4218 | W914NS-05-M-1128-NA-1 | IRAQI CONTRACTOR - 4725 | BUNK BEDS, MATTRESS WITH SRPING, PILLOWS, BLANKETS, SHEETS, PILLOW CASES, METAL WALL LOCKERS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$885,500.00 | \$885,458.50 | \$41.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4219 | W914NS-05-M-1132-NA-1 | IRAQI CONTRACTOR - 4326 | OFFICE FURNITURE AND SUPPORT EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$113,017.32 | \$113,017.32 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4220 | W914NS-05-M-1134-NA-1 | B&H FOTO & ELECTRONICS CORP. | MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$534,282.48 | \$534,282.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4221 | W914NS-05-M-1145-NA-1 | IRAQI CONTRACTOR - 4686 | UPARMOR-HEAVY TRUCKS, NISSAN TRUCK ARMOR, NISSAN TRUCK WEAPONS MOUNT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$499,500.00 | \$499,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4222 | W914NS-05-M-1146-NA-1 | PASSENGER TRANSPORT COMPANY | REQUEST EQUIPMENT AND FUEL FOR TRANSPORTATION OF PERSONNEL AND BAGGAGE TO AND FROM VARIOUS INSTALLATIONS IN ACCORDANCE WITH DELIVERY SCHEDULES AS REQUESTED BY CUSTOMER | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$277,500.00 | \$277,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4223 | W914NS-05-M-1147-NA-1 | PASSENGER TRANSPORT COMPANY | EQUIPMENT AND FUEL FOR TRANSP. OF PERSONNEL & BAGGAGE TO AND FROM VARIOUS MILITARY BASES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$347,500.00 | \$347,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4224 | W914NS-05-M-1150-NA-1 | MOTOROLA INC | FABRICATED CABLE, MALE AND FEMALE CONNECTORS, 30M CABLE, JUMPER CABLE PROG CABLES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$23,200.00 | \$23,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4225 | W914NS-05-M-1168-NA-0001AA | IRAQI CONTRACTOR - 4800 | COPY PAPER, HP PRINTER INK CARTRIDGE, MEMORY STICKS, LAMINATING MACHINE, LAMINATION ROLL FILM, PAPER CUTTER, 3 HOLE LEVEL PUNCH | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$1,560.00 | \$1,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4226 | W914NS-05-M-1170-NA-1 | AMERICAN LOGISTICS SERVICES | EXTEND/MODIFY K DABV01-04-C-0082 FOR 3 MOS TO CONTINUE OPERATIONS & MANAGE THE MOI (CPATT) WAREHOUSES AT BAGHDAD, UM QSAR, MOSUL, AR RAMADI AND TIKRIT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,146,728.13 | \$1,146,728.13 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4227 | W914NS-05-M-1174-NA-1 | EMW, INC. | LABOR, TRAVE, OTHER INSURANCE, OTHER HAZ DUTY/HS, REPAIR PARTS, ODC, OPTION TASK 1, OPTION TASK 2 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$123,879.00 | \$123,879.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|--------------------------------|--|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4228 | W914NS-05-M-1177-NA-1 | IRAQI CONTRACTOR - 4316 | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$110,650.00 | \$110,650.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4229 | W914NS-05-M-1179-NA-1 | GOLDEN ENGINEERING CO. INC. | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$142,260.00 | \$142,260.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4230 | W914NS-05-M-1180-NA-1 | IRAQI CONTRACTOR - 4564 | URI 22885 PORTA JOHN SRVICE 19 - 25 JUNE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$7,560.00 | \$7,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4231 | W914NS-05-M-1182-NA-1 | IRAQI CONTRACTOR - 4464 | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$8,343.45 | \$8,343.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4232 | W914NS-05-M-1184-NA-1 | THE PEAVEY CORPORATION | MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$10,491.00 | \$10,491.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4233 | W914NS-05-M-1189-NA-1 | IRAQI CONTRACTOR - 4279 | 7 ARMORED MERCEDES-BENZ | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$945,000.00 | \$945,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4234 | W914NS-05-M-1193-NA-1 | JTSI | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$11,679.00 | \$11,679.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4235 | W914NS-05-M-1194-NA-1 | AGON GROUP INTERNATIONAL | *URI#21014* VEHICLE LEASE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$32,000.00 | \$32,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4236 | W914NS-05-M-1197-NA-1 | IRAQI CONTRACTOR - 4800 | UF 890 FACSIMILIE MACHINES, 230 VOLT POWER SUPPLY, UG 5520 ALL IN ONE SUPPLY CARTRIDGE, S&H | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$39,000.00 | \$39,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4237 | W914NS-05-M-1202-NA-1 | IRAQI CONTRACTOR - 4647 | 17501 SJ-084 POLICE STATION PROJECTS | FACILITIES REPAIR IRAQ | \$17,000.00 | \$17,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4238 | W914NS-05-M-1204-NA-1 | IRAQI CONTRACTOR - 4239 | 17501 SJ-084 POLICE STATION PROJECTS | FACILITIES REPAIR IRAQ | \$373,249.20 | \$373,249.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4239 | W914NS-05-M-1207-NA-1 | IRAQI CONTRACTOR - 4800 | *URI#21020* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$18,934.00 | \$18,934.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4240 | W914NS-05-M-1208-NA-1 | ACAD ENGINEERING SERVICES | 17651- SJ-088 ADDITIONAL POLICE STATIONS MND-SE | FACILITIES REPAIR IRAQ | \$184,318.00 | \$184,318.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4241 | W914NS-05-M-1217-NA-1 | IRAQI CONTRACTOR - 4317 | *URI#21011* EXTERMINATOR SERVICES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$5,500.00 | \$3,208.00 | \$2,292.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4242 | W914NS-05-M-1221-NA-1 | IRAQI CONTRACTOR - 4206 | *URI#21098* ENGINEERING ELEC ASSMT NCC/MOI | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$2,750.00 | \$2,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4243 | W914NS-05-M-1224-NA-1 | MOTOROLA INC | FABRICATED COAX CABLE, MALE & FEMALE CONNECTORS, COAX CABLE, RG-58 JUMPER CABLE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$22,200.00 | \$22,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4244 | W914NS-05-M-1226-NA-1 | IRAQI CONTRACTOR - 4584 | *URI#21045* GMC PICK-UP TRUCKS SINGLE CAB, GMC PICK-UP TRUCKS DOUBLE CAB | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$495,000.00 | \$495,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4245 | W914NS-05-M-1227-NA-1 | IRAQI CONTRACTOR - 4317 | *URI#21012* JANITORIAL SERVICES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$5,500.00 | \$0.00 | \$5,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4246 | W914NS-05-M-1228-NA-1 | IRAQI CONTRACTOR - 4284 | *URI#21023* PURCHASE AND DELIVERY OF NEW NISSAN PICKUP TRUCK, REGULAR BED GL | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$498,000.00 | \$498,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4247 | W914NS-05-M-1230-NA-1 | IRAQI CONTRACTOR - 4599 | KIA HEAVY DUTY CARGO TRUCKS, URI #20864 | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$975,000.00 | \$975,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4248 | W914NS-05-M-1231-NA-1 | STAFFCRAFT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$1,550.36 | \$1,550.36 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4249 | W914NS-05-M-1234-NA-1 | IRAQI CONTRACTOR - 4741 | *URI#21119* SHIPPING CONTAINER, 40' | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$9,000.00 | \$9,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4250 | W914NS-05-M-1235-NA-1 | IRAQI CONTRACTOR - 4306 | *URI#21067* MITSUBISHI PICKUP 2X4 DC 2005 ZERO MILES AC, MA TRANS, DC, PETROL | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$598,600.00 | \$598,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4251 | W914NS-05-M-1236-NA-1 | PROACTIVE COMMUNICATIONS, INC. | *URI#21117* MODEMS, INTERNET, PHONE SERVICE, DELL DESKTOP, PRINTER | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$900,167.50 | \$900,167.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4252 | W914NS-05-M-1248-NA-1 | IRAQI CONTRACTOR - 4800 | DELL OPTIPLEX 170L WITH 17 INCH MONITOR, MS WINDOWS XP, MS OFFICE | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$3,048,000.00 | \$3,048,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4253 | W914NS-05-M-1251-NA-1 | IRAQI CONTRACTOR - 4584 | *URI#21116* 20 2004 NISSAN DOUBLE CAB PICK-UP TRUCKS, 10 2004 NISSAN SINGLE CAB PICK-UP TRUCKS | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$415,000.00 | \$415,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4254 | W914NS-05-M-1252-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#*21109* SM-808 IRAQI HIGHWAY PATROL ACADEMY SITE FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$994,950.00 | \$994,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4255 | W914NS-05-M-1253-NA-1 | IRAQI CONTRACTOR - 4698 | COMMUNICATIONS EQUIPMENT, INSTALLATION, SERVICE, AND CONNECTIVITY VIA FIBER OPTICS & SATELLITE AT TAJI MILITARY BASE, TAJI, IRAQ | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$139,986.80 | \$139,986.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4256 | W914NS-05-M-1254-NA-1 | WAMAR INTERNATIONAL INC | US MARSHALS ARMORED VEHICLES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$1,447,850.00 | \$1,447,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4257 | W914NS-05-M-1254-NA-2 | WAMAR INTERNATIONAL INC | *URI#21366* VEHICLES | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$47,504.00 | \$47,504.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|------------------------------------|---|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4258 | W914NS-05-M-1255-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21105* SM-806 SULIEHK POB - FP UPGRADE | C-POLICE ASSISTANCE CONSTRUCTION | \$189,500.00 | \$189,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4259 | W914NS-05-M-1256-NA-1 | IRAQI CONTRACTOR - 4014 | OFFICE EQUIPMENT | NC-IDDC - EQUIPMENT NON-CONSTRUCTION | \$123,250.00 | \$123,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4260 | W914NS-05-M-1273-NA-1 | IRAQI CONTRACTOR - 4543 | *URI#21044 SM-799 JERSEY BARRIERS FOR 16 MOI LOCATIONS | C-POLICE ASSISTANCE CONSTRUCTION | \$200,000.00 | \$200,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4261 | W914NS-05-M-1275-NA-1 | MOTOROLA INC | THURAYA HUGHES 7101 SAT PHONE, 160U SCRATCH CARD FOR THURAYA | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$70,400.00 | \$70,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4262 | W914NS-05-M-1278-NA-1 | IRAQI CONTRACTOR - 4324 | VEHICLES FOR STUDENTS OF MI SCHOOL MIX OF 2 & 4 DOOR SEDANS AND VANS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$180,000.00 | \$180,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4263 | W914NS-05-M-1285-NA-1 | TEXTRON SYSTEMS CORP (DBA) TEXTRON | *URI#21093* CUPOLA DELIVERY & INSTALLATION ON 61 ASVS FOR THE 8TH MECH POLICE (10 MAY 05-31 DEC 05) | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,476,340.00 | \$1,899,151.00 | \$577,189.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4264 | W914NS-05-M-1293-NA-1 | IRAQI CONTRACTOR - 4461 | LEVELING OF GROUND, INSTALL: TENTS, COVERING, FLOORING, ELECTRICITY AND FIXTURES, A/C UNITS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$112,700.00 | \$112,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4265 | W914NS-05-M-1294-NA-1 | JTSI | PC 21000 RADIO EQUIPMENT, VARIOUS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$137,789.00 | \$137,789.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4266 | W914NS-05-M-1295-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21104* SM-807 ZAFARANIA POB - SOIL BARRIER & SEWAGE | C-POLICE ASSISTANCE CONSTRUCTION | \$497,400.00 | \$497,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4267 | W914NS-05-M-1296-NA-1 | IRAQI CONTRACTOR - 4566 | *URI#20992* USED VEHICLES FOR RESCUE TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$42,500.00 | \$42,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4268 | W914NS-05-M-1297-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21201* SM-816 AL AMEEN PUBLIC ORDER BATTALION FORCE | C-POLICE ASSISTANCE CONSTRUCTION | \$113,500.00 | \$113,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4269 | W914NS-05-M-1298-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21200* SM-813 WALEED PUBLIC ORDER BATTALION RENOVATION | C-POLICE ASSISTANCE CONSTRUCTION | \$996,710.00 | \$996,710.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4270 | W914NS-05-M-1299-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21199* SM-814 AL BALADIAT PUBLIC ORDER BATTALION FORCE | C-POLICE ASSISTANCE CONSTRUCTION | \$173,500.00 | \$173,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4271 | W914NS-05-M-1300-NA-1 | IRAQI CONTRACTOR - 4741 | LIFE SUPPORT FOR IHP HQ | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$108,855.00 | \$108,855.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4272 | W914NS-05-M-1301-NA-1 | IRAQI CONTRACTOR - 4564 | IHP HEADQUARTERS LIFE SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$63,700.00 | \$63,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4273 | W914NS-05-M-1302-NA-1 | IRAQI CONTRACTOR - 4026 | *URI#21107* TENTS, ELECTRICAL SYSTEMS, BUNK BEDS, MATTRESSES, SHIPPING & DELIVERY, ELECTRICAL CONNECTIVITY FOR GENERATORS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$408,780.00 | \$408,780.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4274 | W914NS-05-M-1303-NA-1 | IRAQI CONTRACTOR - 4549 | OFFICE EQUIPMENT OF IA STATIONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$153,580.00 | \$153,580.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4275 | W914NS-05-M-1304-NA-1 | IRAQI CONTRACTOR - 4606 | 3000 UNITS OF COT AND BLANKETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$204,000.00 | \$204,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4276 | W914NS-05-M-1305-NA-1 | IRAQI CONTRACTOR - 4741 | *URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,090.00 | \$2,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4277 | W914NS-05-M-1305-NA-2 | IRAQI CONTRACTOR - 4741 | *URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,750.00 | \$3,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4278 | W914NS-05-M-1308-NA-1 | IRAQI CONTRACTOR - 4109 | 50 KVA GENERATOR | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$484,300.00 | \$484,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4279 | W914NS-05-M-1309-NA-1 | IRAQI CONTRACTOR - 4800 | *URI#21022* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$11,735.51 | \$11,735.51 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4280 | W914NS-05-M-1312-NA-1 | ACO ELECTRONICS LTD | MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$165,048.00 | \$165,048.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4281 | W914NS-05-M-1314-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21203* SM-812 WALLED PUBLIC ORDER BATTALION T-WALLS AND JERSEY BARRIERS | C-POLICE ASSISTANCE CONSTRUCTION | \$128,000.00 | \$128,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4282 | W914NS-05-M-1315-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21204* SM-815 AL DORA PUBLIC ORDER BATTALION T-WALLS & JERSEY BARRIERS | C-POLICE ASSISTANCE CONSTRUCTION | \$118,500.00 | \$118,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4283 | W914NS-05-M-1316-NA-1 | IRAQI CONTRACTOR - 4456 | BOTTLED WATER | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$557,183.50 | \$557,183.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4284 | W914NS-05-M-1319-NA-1 | IRAQI CONTRACTOR - 4334 | BEDS, SHEETS, WALL LOCKERS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$311,760.00 | \$311,760.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4285 | W914NS-05-M-1320-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21324* SM-822 COMMANDO SITE 3 FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$997,221.00 | \$997,221.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4286 | W914NS-05-M-1323-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21315* SM-820 AL DORA PUBLIC ORDER BATTALION RENOVATION | C-POLICE ASSISTANCE CONSTRUCTION | \$748,130.00 | \$748,130.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4287 | W914NS-05-M-1324-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21325* OLD MOD T-WALL AND GUARD TOWER CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$710,800.00 | \$710,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4288 | W914NS-05-M-1325-NA-1 | IRAQI CONTRACTOR - 4321 | LOCAL ENGINEERING SUPPORT & VEHICLE USEAGE/SUPPORT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,600.00 | \$9,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|---------------------------------------|--|--|----------------|----------------|-------------|---|
| 4289 | W914NS-05-M-1326-NA-1 | IRAQI CONTRACTOR - 4578 | *URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,040,000.00 | \$1,040,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4290 | W914NS-05-M-1333-NA-1 | IRAQI CONTRACTOR - 4800 | *URI#21021* OFFICE FURNITURE AND SUPPORT EQUIPMENT, ONE LOCATION | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$8,850.75 | \$8,850.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4291 | W914NS-05-M-1339-NA-1 | IRAQI CONTRACTOR - 4201 | *URI#21108* INSTALL VEHICLE UNLOADING RAMPS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$130,000.00 | \$130,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4292 | W914NS-05-M-1346-NA-1 | MAC INTERNATIONAL FZE | 3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$145,500.00 | \$145,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4293 | W914NS-05-M-1347-NA-1 | SOLUTIONS 123 | 3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$167,658.00 | \$167,658.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4294 | W914NS-05-M-1353-NA-1 | IRAQI CONTRACTOR - 4014 | *URI 21364* RENOVATION AND FURNISHING OF HOUSE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$47,600.00 | \$47,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4295 | W914NS-05-M-1354-NA-1 | IRAQI CONTRACTOR - 4014 | *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$64,300.00 | \$64,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4296 | W914NS-05-M-1357-NA-1 | AEY INC | VARIOUS EOD EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$579,635.00 | \$579,635.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4297 | W914NS-05-M-1364-NA-1 | INTERNATIONAL SUPPLIES & CONSTRUCTION | *URI#21349* SM 826 TADJI HVAC RENOVATE IA DORMATORIES | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$601,147.42 | \$586,354.76 | \$14,792.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4298 | W914NS-05-M-1365-NA-1 | IRAQI CONTRACTOR - 4167 | *URI 21440* E-TEC TOOL AND TRAINING | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$5,875.00 | \$5,875.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4299 | W914NS-05-M-1367-NA-1 | LONDON BRIDGE TRADING CO., LTD | *URI 21446* FLOATATION VESTS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$7,970.95 | \$7,970.95 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4300 | W914NS-05-M-1371-NA-1 | WEST PUBLISHING CORPORATION | WESTLAW SUBSCRIPTION (WEST GROUP) | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$21,620.00 | \$21,620.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4301 | W914NS-05-M-1372-NA-1 | IBOATS INCOM | *URI 21443* ANCHOR, LINE, AND SPOTLIGHTS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,552.52 | \$1,552.52 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4302 | W914NS-05-M-1376-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$460.00 | \$0.00 | \$460.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4303 | W914NS-05-M-1380-NA-1 | IRAQI CONTRACTOR - 4109 | *URI 21403* 100KVA GENERATOR | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4304 | W914NS-05-M-1381-NA-1 | IRAQI CONTRACTOR - 4800 | MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,500.00 | \$3,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4305 | W914NS-05-M-1387-NA-1 | ANHAM JOINT VENTURE | *URI 21526* EMER MAINTENANCE CONTRACT FOR MOI VEHICLE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$500,000.00 | \$496,060.92 | \$3,939.08 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4306 | W914NS-05-M-1389-NA-1 | IRAQI CONTRACTOR - 4609 | *URI#21536* SM-834 GRAVEL FOR IRAQI COMBINED ARMS BRANCH SCHOOL | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$556,752.50 | \$556,752.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4307 | W914NS-05-M-1390-NA-0001AA | BDL SYSTEMS LTD | SHIPPING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$10,830.00 | \$10,830.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4308 | W914NS-05-M-1390-NA-0002AA | BDL SYSTEMS LTD | SHIPPING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$10,830.00 | \$10,830.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4309 | W914NS-05-M-1390-NA-0003AA | BDL SYSTEMS LTD | SHIPPING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$10,830.00 | \$10,830.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4310 | W914NS-05-M-1390-NA-0004AA | BDL SYSTEMS LTD | SHIPPING | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$10,830.00 | \$10,830.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4311 | W914NS-05-M-1390-NA-1 | BDL SYSTEMS LTD | GEAR FOR BOMB DISPOSAL SCHOOL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$341,386.00 | \$341,386.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4312 | W914NS-05-M-1390-NA-2 | BDL SYSTEMS LTD | BOMB DISPOSAL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$341,386.00 | \$341,386.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4313 | W914NS-05-M-1390-NA-3 | BDL SYSTEMS LTD | EQUIPMENT FOR THE MTA BOMB DISPOSAL SCHOOL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$341,386.00 | \$341,386.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4314 | W914NS-05-M-1390-NA-4 | BDL SYSTEMS LTD | PURCHASE FOR BOMB DISPOSAL SCHOOL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$341,386.00 | \$341,386.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4315 | W914NS-05-M-1393-NA-1 | IRAQI CONTRACTOR - 4326 | FURNITURE, OFFICE ITEMS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,294,649.08 | \$3,294,649.08 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4316 | W914NS-05-M-1394-NA-1 | IRAQI CONTRACTOR - 4023 | *URI#21422 SM-828 TADJI WAREHOUSES J4 STRATEGIC LOGISTICS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$945,000.00 | \$945,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4317 | W914NS-05-M-1411-NA-1 | IRAQI CONTRACTOR - 4800 | *URI 21408* OFFICE SUPPLIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$156,136.40 | \$156,136.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4318 | W914NS-05-M-1411-NA-2 | IRAQI CONTRACTOR - 4800 | URI 21411 OFFICE SUPPLIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$72,226.25 | \$72,226.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4319 | W914NS-05-M-1411-NA-3 | IRAQI CONTRACTOR - 4800 | *URI 21410* OFFICE CLOCKS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$90.00 | \$90.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4320 | W914NS-05-M-1413-NA-1 | IRAQI CONTRACTOR - 4800 | URI 21524 OFFICE SUPPLIES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$9,999.00 | \$9,999.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|------------------------------------|--|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4321 | W914NS-05-M-1416-NA-1 | WEST COAST BUSINESS PRODUCTS, INC. | *URI 21445* PERSONAL FLOATATION DEVICES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,877.20 | \$2,877.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4322 | W914NS-05-M-1418-NA-1 | IRAQI CONTRACTOR - 4706 | UIC 21552 WASHERS AND DRYERS 8 EACH | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$264,000.00 | \$264,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4323 | W914NS-05-M-1422-NA-1 | IRAQI CONTRACTOR - 4775 | URI 21753 JERSEY BARRIERS (36) AND T WALLS (70) | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$54,600.00 | \$54,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4324 | W914NS-05-M-1425-NA-1 | ALMCO | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$2,744,000.00 | \$2,744,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4325 | W914NS-05-M-1426-NA-1 | IRAQI CONTRACTOR - 4274 | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,129,204.60 | \$1,129,204.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4326 | W914NS-05-M-1428-NA-1 | IRAQI CONTRACTOR - 4132 | *URI#21575* SM 838 TADJI ENGINEER REGIMENT CLEAN DEBRIS ON GROUNDS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$22,000.00 | \$0.00 | \$22,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4327 | W914NS-05-M-1429-NA-1 | IRAQI CONTRACTOR - 4775 | *URI# 21554* SM-835 BAGHDAD POLICE COLLEGE REPAIR DAMAGE TO DEFENSE TACTICS BLDG | C-POLICE ASSISTANCE CONSTRUCTION | \$2,500.00 | \$2,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4328 | W914NS-05-M-1431-NA-1 | LEE DYNAMICS INTERNATIONAL | *URI 21495* CARPENTER - WOODWORKING SHOP | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$169,326.00 | \$167,826.00 | \$1,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4329 | W914NS-05-M-1435-NA-1 | IRAQI CONTRACTOR - 4582 | *URI# 21568* SM-837 TADJI ENGINEER REGIMENT RENOVATE 8 HAMURABI BARRACKS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$405,000.00 | \$405,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4330 | W914NS-05-M-1436-NA-1 | ROCK SOLID SOLUTION | *URI# 21573* SM-839 TADJI ENGINEER REGIMENT GENERATOR STATIONS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$707,500.00 | \$707,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4331 | W914NS-05-M-1438-NA-1 | IRAQI CONTRACTOR - 4775 | *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$74,200.00 | \$74,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4332 | W914NS-05-M-1439-NA-1 | IRAQI CONTRACTOR - 4451 | URI 21616 DESIGN TRANSLATE AND PRINT WEB DESIGN | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,800.00 | \$1,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4333 | W914NS-05-M-1447-NA-1 | IRAQI CONTRACTOR - 4514 | URI 21619 ID CARDS PLUS SHIPPING CHARGES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$192,149.00 | \$192,149.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4334 | W914NS-05-M-1452-NA-1 | IRAQI CONTRACTOR - 4580 | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$372,000.00 | \$372,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4335 | W914NS-05-M-1458-NA-1 | IRAQI CONTRACTOR - 4551 | URI 21848 BOTTLED WATER PLUS DELIVERY 3,409,200 AT .23 EACH | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,145,674.80 | \$1,145,674.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4336 | W914NS-05-M-1463-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21450* SM-829 COMMANDO SITE 8 CONSTRUCTION (FOB SOLIDARITY) | C-POLICE ASSISTANCE CONSTRUCTION | \$998,380.00 | \$998,380.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4337 | W914NS-05-M-1501-NA-1 | IRAQI CONTRACTOR - 4800 | URI # 21947 IPS UNIFORMS AND UNIFORM ITEMS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$154,499.50 | \$154,499.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4338 | W914NS-05-M-1505-NA-1 | TACTICAL EXPRESS LLC | *URI#21369* TACTICAL GEAR | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$116,450.00 | \$116,450.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4339 | W914NS-05-M-1514-NA-1 | OTOKAR OTOBUS KAROSERI SANAYI A.S. | URI 21448 LAND ROVER AMBULANCE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,566,000.00 | \$1,566,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4340 | W914NS-05-M-1520-NA-1 | GREEN SHIELD LIMITED | OFFICE EQUIPMENT - FIREARMS SAFE | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$1,840.00 | \$1,840.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4341 | W914NS-05-M-1521-NA-1 | IRAQI CONTRACTOR - 4171 | URI # 21607 1 MEGAWATT GENERATOR AND REPLACE WIRING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$200,000.00 | \$200,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4342 | W914NS-05-M-1526-NA-1 | IRAQI CONTRACTOR - 4736 | URI 22615 SERVICES FOR IRBIL POLICE ACADEMY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$77,784.32 | \$77,784.32 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4343 | W914NS-05-M-1530-NA-1 | IRAQI CONTRACTOR - 4298 | PRINT AL-JEEL MAGAZINE, PRINT, DESIGN, LAYOUT | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$24,990.00 | \$24,990.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4344 | W914NS-05-M-1536-NA-1 | IRAQI CONTRACTOR - 4633 | *URI#21978* SM 845 COMMANDO SITE 11 | C-POLICE ASSISTANCE CONSTRUCTION | \$576,550.00 | \$576,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4345 | W914NS-05-M-1549-NA-1 | IRAQI CONTRACTOR - 4148 | URI 22006 DIAGNOSTIC AND LIFTING TOOLS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$37,182.00 | \$37,182.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4346 | W914NS-05-M-1551-NA-1 | IRAQI CONTRACTOR - 4465 | URI 22011 TENTS (80 EACH) TO SUPPORT DEPLOYED TROOPS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$60,000.00 | \$60,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4347 | W914NS-05-M-1552-NA-1 | IRAQI CONTRACTOR - 4700 | *URI#20742* SM 846 AL BAYAA POLICE STATION FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$456,050.00 | \$456,050.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4348 | W914NS-05-M-1575-NA-1 | AMERICAN SCIENCE AND ENGINEERING | URI 22004 PARTS FOR REPAIR OF BACKSCATTER VEHICLES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$100,626.29 | \$100,626.29 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4349 | W914NS-05-M-1576-NA-1 | IRAQI CONTRACTOR - 4148 | URI 22005 VARIOUS PARTS FOR MERCURY 115 4 STROKE ENGINE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$65,807.48 | \$65,807.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4350 | W914NS-05-M-1577-NA-1 | ALMCO | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,744,000.00 | \$2,744,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4351 | W914NS-05-M-1589-NA-1 | IRAQI CONTRACTOR - 4672 | *URI#21534* SM-833 RIVER POLICE HEADQUARTERS | C-POLICE ASSISTANCE CONSTRUCTION | \$945,930.00 | \$945,930.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|---------------------------------------|--|--|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4352 | W914NS-05-M-1596-NA-1 | IRAQI CONTRACTOR - 4326 | INVESTIGATOR EQUIPMENT, EVIDENCE LOCKER | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$4,175.00 | \$4,175.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4353 | W914NS-05-M-1600-NA-1 | ESS | AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$980,750.00 | \$980,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4354 | W914NS-05-M-1650-NA-1 | TEXTRON SYSTEMS CORP (DBA) TEXTRON | TOOLS FOR ASV MAIN. SHOP | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$423,957.68 | \$0.00 | \$423,957.68 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4355 | W914NS-05-M-1655-NA-1 | IRAQI CONTRACTOR - 4580 | LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$606,890.00 | \$606,890.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4356 | W914NS-05-M-1661-NA-1 | IRAQI CONTRACTOR - 4800 | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$17,100.00 | \$17,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4357 | W914NS-05-M-1664-NA-1 | IRAQI CONTRACTOR - 4800 | FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001 | TAJI MILITARY BASE | \$36,408.00 | \$36,408.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4358 | W914NS-05-M-1672-NA-1 | IRAQI CONTRACTOR - 4800 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$2,080.00 | \$2,080.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4359 | W914NS-05-M-1673-NA-1 | IRAQI CONTRACTOR - 4800 | INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4360 | W914NS-05-M-1689-NA-1 | IRAQI CONTRACTOR - 4800 | *URI#21373* FURNITURE, FIXTURES & EQUIPMENT FOR NEW COURTHOUSE | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$81,872.00 | \$81,872.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4361 | W914NS-05-M-1702-NA-1 | IRAQI CONTRACTOR - 4299 | URI 21451 FORD OTOSAN AMBULANCE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$256,000.00 | \$256,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4362 | W914NS-05-M-1710-NA-1 | IRAQI CONTRACTOR - 4800 | UPARMORING CHEVY LUV TRUCKS 43 EACH | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$12,685.00 | \$12,685.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4363 | W914NS-05-M-1714-NA-1 | IRAQI CONTRACTOR - 4800 | FURNITURE FOR 1200 MAN DBE/ POLICE ACADEMY IN AL KUT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$293,381.00 | \$293,381.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4364 | W914NS-05-M-1737-NA-1 | I COMPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$5,691.45 | \$5,691.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4365 | W914NS-05-M-1746-NA-1 | IRAQI CONTRACTOR - 4312 | URI 21620 PERSONNEL TRANSPORT VEHICLES AND SHIPPING CHARGES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$480,400.00 | \$480,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4366 | W914NS-05-M-1764-NA-1 | IRAQI CONTRACTOR - 4545 | URI 22707 SERVICE CINTRACT FOR BULK WATER | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$62,400.00 | \$62,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4367 | W914NS-05-M-1765-NA-1 | IRAQI CONTRACTOR - 4545 | FUEL DELIVERY - BENZENE AND DIESEL | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$117,000.00 | \$117,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4368 | W914NS-05-M-1771-NA-1 | IRAQI CONTRACTOR - 4141 | URI 22701 UNIFORMS 12,000 EACH | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$360,000.00 | \$360,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4369 | W914NS-05-M-1776-NA-1 | BOB BARKER COMPANY | *URI#21369* TACTICAL GEAR | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$69,825.00 | \$69,825.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4370 | W914NS-05-M-1800-NA-1 | IRAQI CONTRACTOR - 4736 | URI 22733 PRISON LINGUIST/TRANSLATOR/ INTERPRETER CONTRACT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$923,594.00 | \$485,751.20 | \$437,842.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4371 | W914NS-05-M-1812-NA-1 | IRAQI CONTRACTOR - 4800 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$1,925.00 | \$1,925.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4372 | W914NS-05-M-1814-NA-1 | INTERNATIONAL SUPPLIES & CONSTRUCTION | URI 22901 PAINT/BRUSHES/ROLLERS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,460.00 | \$0.00 | \$1,460.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4373 | W914NS-05-M-1834-NA-1 | C.D.S. CONSULTANTS | URI 23064 INTERNATIONAL SEPTIC SYSTEM VACUUM TRUCK | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$129,000.00 | \$129,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4374 | W914NS-05-M-1836-NA-1 | FURUNO USA, INC | URI 23063 RADAR SYSTEM/GPS ANTENNA/ SHIPPING | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$7,897.26 | \$7,897.26 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4375 | W914NS-05-M-1837-NA-1 | ESS | URI 23060 DFAC KITCHEN EQUIPMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$156,052.41 | \$156,052.41 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4376 | W914NS-05-M-1838-NA-1 | IRAQI CONTRACTOR - 4068 | URI 23058 7TH DIVISION OFFICE FURNITURE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$53,000.00 | \$53,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4377 | W914NS-05-M-1857-NA-1 | GLOBAL-LINK DISTRIBUTION, LLC | PC 23000/MO118 ESTABLISH A CONTRACT FOR RECOVERY, ID, PACKING AND WAREHOUSING OF PARTS AT TADJI | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$980,400.00 | \$980,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4378 | W914NS-05-M-1859-NA-1 | TAOS INDUSTRIES | PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$326,872.66 | \$326,872.66 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4379 | W914NS-05-M-1865-NA-1 | IRAQI CONTRACTOR - 4514 | URI 21619 ID CARDS PLUS SHIPPING CHARGES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$194,040.00 | \$194,040.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4380 | W914NS-05-M-1872-NA-1 | IRAQI CONTRACTOR - 4370 | URI # 23165 - DINING TABLES AND CHAIRS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$16,821.00 | \$16,821.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4381 | W914NS-05-M-1882-NA-1 | IRAQI CONTRACTOR - 4800 | URI 23214 BEDDING EQUIPMENT FOR 400 IRAQI SOLDIERS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$34,800.00 | \$34,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| | | | | | | | | IRRF |
|------|-----------------------|-------------------------------------|---|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4382 | W914NS-05-M-1883-NA-1 | GLOBAL-LINK DISTRIBUTION, LLC | URI 22699 40 FOOT CONNEX BOES IN EXCELENT SHAPE. SIX EACH | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$22,900.00 | \$22,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4383 | W914NS-05-M-1896-NA-1 | IRAQI CONTRACTOR - 4178 | URI 23177 GRAVEL ROADS/INSTALL TENTS AND LATRINES/LABOR | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$46,620.00 | \$46,620.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4384 | W914NS-05-M-1900-NA-1 | GLOBAL BUSINESS GROUP | URI 23176 TRANSPORT & INSTALL SHOWER TRAILER AT AL DORA | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$12,200.00 | \$0.00 | \$12,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4385 | W914NS-05-M-2000-NA-1 | NORTH GULF CONTRACTING COMPANY | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$325,400.00 | \$325,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4386 | W914NS-05-M-2001-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$199,500.00 | \$199,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4387 | W914NS-05-M-2002-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$299,750.00 | \$299,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4388 | W914NS-05-M-2003-NA-1 | IRAQI CONTRACTOR - 4065 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$239,014.60 | \$239,014.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4389 | W914NS-05-M-2004-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$464,625.00 | \$464,625.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4390 | W914NS-05-M-2005-NA-1 | IRAQI CONTRACTOR - 4147 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$182,000.00 | \$182,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4391 | W914NS-05-M-2006-NA-1 | SECURE GLOBAL ENGINEERING LLC | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$616,340.00 | \$616,340.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4392 | W914NS-05-M-2007-NA-1 | SECURE GLOBAL ENGINEERING LLC | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$474,490.00 | \$474,490.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4393 | W914NS-05-M-2008-NA-1 | SECURE GLOBAL ENGINEERING LLC | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$196,140.00 | \$196,140.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4394 | W914NS-05-M-2009-NA-1 | SECURE GLOBAL ENGINEERING LLC | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,053,100.00 | \$1,053,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4395 | W914NS-05-M-2010-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$895,500.00 | \$895,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4396 | W914NS-05-M-2011-NA-1 | IRAQI CONTRACTOR - 4222 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$235,000.00 | \$235,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4397 | W914NS-05-M-2012-NA-1 | SECURE GLOBAL ENGINEERING LLC | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$896,000.00 | \$896,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4398 | W914NS-05-M-2013-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$536,000.00 | \$536,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4399 | W914NS-05-M-2014-NA-1 | IRAQI CONTRACTOR - 4230 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$875,735.00 | \$875,735.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4400 | W914NS-05-M-2015-NA-1 | IRAQI CONTRACTOR - 4467 | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$93,500.00 | \$93,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4401 | W914NS-05-M-2016-1-1 | IRAQI CONTRACTOR - 4291 | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$333,843.00 | \$333,843.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4402 | W914NS-05-M-2017-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$957,750.00 | \$957,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------------------|---|---------------------------------------|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4403 | W914NS-05-M-2018-NA-1 | IRAQI CONTRACTOR - 4230 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$455,000.00 | \$455,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4404 | W914NS-05-M-2019-NA-1 | IRAQI CONTRACTOR - 4562 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$1,008,561.18 | \$1,008,561.18 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4405 | W914NS-05-M-2020-NA-1 | IRAQI CONTRACTOR - 4230 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$160,000.00 | \$160,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4406 | W914NS-05-M-2022-NA-1 | IRAQI CONTRACTOR - 4159 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$45,640.00 | \$45,640.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4407 | W914NS-05-M-2023-NA-1 | NORTH GULF CONTRACTING COMPANY | ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$253,950.00 | \$253,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4408 | W914NS-05-M-2025-NA-1 | IRAQI CONTRACTOR - 4038 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$491,000.00 | \$491,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4409 | W914NS-05-M-2026-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$298,000.00 | \$298,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4410 | W914NS-05-M-2027-NA-1 | IRAQI CONTRACTOR - 4759 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$262,000.00 | \$262,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4411 | W914NS-05-M-2028-NA-1 | NORTH GULF CONTRACTING COMPANY | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$101,085.00 | \$101,085.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4412 | W914NS-05-M-2030-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$220,212.00 | \$220,212.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4413 | W914NS-05-M-2031-NA-1 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$1,007.46 | \$1,007.46 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4414 | W914NS-05-M-2031-NA-2 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,168.90 | \$4,168.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4415 | W914NS-05-M-2031-NA-3 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$531.70 | \$531.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4416 | W914NS-05-M-2031-NA-4 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$144.76 | \$144.76 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4417 | W914NS-05-M-2031-NA-5 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$698.74 | \$698.74 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4418 | W914NS-05-M-2031-NA-6 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$154.50 | \$154.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4419 | W914NS-05-M-2031-NA-7 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$5,010.30 | \$5,010.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4420 | W914NS-05-M-2032-NA-1 | IRAQI CONTRACTOR - 4759 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$160,000.00 | \$160,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4421 | W914NS-05-M-2033-NA-1 | IRAQI CONTRACTOR - 4759 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$90,000.00 | \$90,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4422 | W914NS-05-M-2034-NA-1 | IRAQI CONTRACTOR - 4759 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$203,400.00 | \$203,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4423 | W914NS-05-M-2035-NA-1 | IRAQI CONTRACTOR - 4504 | 11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$27,600.00 | \$27,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4424 | W914NS-05-M-2036-NA-1 | NORTH GULF CONTRACTING COMPANY | ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$114,750.00 | \$114,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4425 | W914NS-05-M-2037-NA-1 | ELECTRO DISTRIBUTION FACTORY | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$507,250.00 | \$253,625.00 | \$253,625.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4426 | W914NS-05-M-2038-NA-1 | IRAQI CONTRACTOR - 4341 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$892,692.00 | \$892,692.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4427 | W914NS-05-M-2039-NA-1 | NORTH GULF CONTRACTING COMPANY | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$694,550.00 | \$694,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4428 | W914NS-05-M-2040-NA-1 | GENERAL ELECTRIC COMPANY (GE) | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$55,020.00 | \$55,020.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4429 | W914NS-05-M-2041-NA-1 | SECURE GLOBAL ENGINEERING LLC | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$745,000.00 | \$745,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|------------------------------------|---|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4430 | W914NS-05-M-2042-NA-1 | IRAQI CONTRACTOR - 4756 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$225,670.80 | \$225,670.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4431 | W914NS-05-M-2043-NA-1 | IRAQI CONTRACTOR - 4065 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$256,400.00 | \$0.00 | \$256,400.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4432 | W914NS-05-M-2044-NA-1 | IRAQI CONTRACTOR - 4291 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$757,985.00 | \$189,496.50 | \$568,488.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4433 | W914NS-05-M-2045-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$144,192.00 | \$144,192.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4434 | W914NS-05-M-2046-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$12,440.68 | \$12,440.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4435 | W914NS-05-M-2047-NA-1 | IRAQI CONTRACTOR - 4513 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$479,000.00 | \$479,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4436 | W914NS-05-M-2048-NA-1 | A. SALVI & C. S.P.A. | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$146,158.20 | \$146,158.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4437 | W914NS-05-M-2049-NA-1 | ABB | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$387,150.00 | \$387,150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4438 | W914NS-05-M-2050-NA-1 | SKYLINK | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$120,120.00 | \$120,120.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4439 | W914NS-05-M-2051-NA-1 | IRAQI CONTRACTOR - 4292 | EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS | NC-TRANSMISSION NON-CONSTRUCTION | \$103,180.00 | \$103,180.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4440 | W914NS-05-M-2052-NA-1 | IRAQI CONTRACTOR - 4756 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$131,775.00 | \$131,775.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4441 | W914NS-05-M-2053-NA-1 | SECURE GLOBAL ENGINEERING LLC | 16061 ED-200 REHABILITATION / NORTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$430,000.00 | \$430,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4442 | W914NS-05-M-2054-NA-1 | IRAQI CONTRACTOR - 4291 | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$162,448.00 | \$162,448.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4443 | W914NS-05-M-2055-NA-1 | MCELROY DIVERSIFIED SERVICE INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$2,226.00 | \$2,226.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4444 | W914NS-05-M-2058-NA-1 | IRAQI CONTRACTOR - 4759 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$479,000.00 | \$479,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4445 | W914NS-05-M-2059-NA-1 | GENERAL ELECTRIC COMPANY (GE) | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$171,546.00 | \$171,546.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4446 | W914NS-05-M-2060-NA-1 | WAMAR INTERNATIONAL INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$128,625.00 | \$128,625.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4447 | W914NS-05-M-2062-NA-1 | ABB UTILITIES GMBH | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$95,406.38 | \$95,406.38 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4448 | W914NS-05-M-2063-NA-1 | IRAQI CONTRACTOR - 4710 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,700.00 | \$4,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4449 | W914NS-05-M-2064-NA-1 | SECURE GLOBAL ENGINEERING LLC | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$426,000.00 | \$426,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4450 | W914NS-05-M-2065-NA-1 | MCELROY DIVERSIFIED SERVICE INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$230,030.00 | \$230,030.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4451 | W914NS-05-M-2066-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$118,200.00 | \$118,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4452 | W914NS-05-M-2067-NA-1 | IRAQI CONTRACTOR - 4520 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$19,940.80 | \$19,940.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4453 | W914NS-05-M-2068-NA-1 | IRAQI CONTRACTOR - 4744 | 42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$1,370,000.00 | \$1,369,452.00 | \$548.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4454 | W914NS-05-M-2069-NA-1 | SECURE GLOBAL ENGINEERING LLC | 16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,442,000.00 | \$2,134,796.40 | \$307,203.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4455 | W914NS-05-M-2069-NA-7 | SECURE GLOBAL ENGINEERING LLC | *UR#89641* AL KHEER SUBSTATION | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$23,698.99 | \$0.00 | \$23,698.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4456 | W914NS-05-M-2077-NA-1 | DIAR TELECOMMUNICATIONS SERVICES C | 42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$1,980.00 | \$1,980.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4457 | W914NS-05-M-2078-NA-1 | IRAQI CONTRACTOR - 4095 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$140,624.00 | \$140,624.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4458 | W914NS-05-M-2079-NA-1 | IRAQI CONTRACTOR - 4693 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$8,010.00 | \$8,010.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|------------------------|-------------------------------------|---|--|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 4459 | W914NS-05-M-2079-NA-2 | IRAQI CONTRACTOR - 4693 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$6,390.00 | \$6,390.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4460 | W914NS-05-M-2079-NA-3 | IRAQI CONTRACTOR - 4693 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$32,200.00 | \$32,200.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4461 | W914NS-05-M-2079-NA-4 | IRAQI CONTRACTOR - 4693 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,680.00 | \$2,680.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4462 | W914NS-05-M-2079-NA-5 | IRAQI CONTRACTOR - 4693 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,320.00 | \$1,320.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4463 | W914NS-05-M-2079-NA-6 | IRAQI CONTRACTOR - 4693 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,340.00 | \$2,340.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4464 | W914NS-05-M-2079-NA-7 | IRAQI CONTRACTOR - 4693 | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$9,723.50 | \$9,723.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4465 | W914NS-05-M-2080-NA-1 | IRAQI CONTRACTOR - 4701 | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$559,250.00 | \$559,250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4466 | W914NS-05-M-2081-NA-1 | IRAQI CONTRACTOR - 4100 | ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$403,600.00 | \$403,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4467 | W914NS-05-M-2082-NA-1 | IRAQI CONTRACTOR - 4330 | 42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$28,000.00 | \$28,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4468 | W914NS-05-M-2083-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$717,750.00 | \$717,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4469 | W914NS-05-M-2084-NA-1 | IRAQI CONTRACTOR - 4575 | *URI#18475* ED-500/GBAGC-361 INDUSTRIAL DORA FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$95,000.00 | \$89,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4470 | W914NS-05-M-2084-NA-2 | IRAQI CONTRACTOR - 4575 | *URI#18493* ED-500/GBAGC-377 DOURA AL TAWASEA - INDUSTRIAL DORA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$95,000.00 | \$89,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4471 | W914NS-05-M-2085-NA-1 | MPE ENGINEERING | EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$74,517.80 | \$74,517.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4472 | W914NS-05-M-2086-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#22397* ED-500/GBAGC-384 KHAHIRA FEEDERS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$850,000.00 | \$850,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4473 | W914NS-05-M-2088-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$58,000.00 | \$58,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4474 | W914NS-05-M-2089-NA-1 | SKYLINK | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$2,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4475 | W914NS-05-M-9025-N55-1 | IRAQI CONTRACTOR - 4066 | PC 21000 N55 FORKLIFT TRUCKS 20000 LB AND 11000 LB CAPACITY (15 EA) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,712,070.00 | \$1,712,070.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4476 | W914NS-05-M-9026-NA-1 | SUPPLYCORE, INC | WASHER AND DRYER COMBOS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$20,834.84 | \$20,834.84 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4477 | W914NS-05-M-9031-NA-1 | SYMBOLARTS, LLC | FIRE BADGES TWO-COLOR #1-500 (500) AND FIRE BADGES SILVER #1-1000 (10000) | NC-FIRE SERVICES NON-CONSTRUCTION | \$291,375.00 | \$291,375.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4478 | W914NS-05-M-9032-NA-2 | IRAQI CONTRACTOR - 4615 | 10000F6 5 GAL WATER CAN | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$36,359.80 | \$36,359.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4479 | W914NS-05-M-9034-NA-1 | TRIPLE NICKEL TACTICAL SUPPLY, LLC | BORDER SECURITY EQUIPMENT PC 11000D4 | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$84,600.00 | \$84,600.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4480 | W914NS-05-M-9037-NA-1 | IRAQI CONTRACTOR - 4669 | 17501 SJ-084 POLICE STATION PROJECTS | FACILITIES REPAIR IRAQ | \$136,240.00 | \$136,240.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4481 | W914NS-05-M-9042-NA-1 | MOTOROLA INC | 41000 F5 - THURAYA SCRATCH CARDS & THURAYA SPARE BATTERY FOR SATELLITE PHONES | NC-TRANSMISSION NON-CONSTRUCTION | \$16,760.00 | \$16,760.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4482 | W914NS-05-M-9047-NA-1 | RICHFIELD INTERNATIONAL, INC | 33000111 - WELDING EQUIPMENT & SUPPLIES FOR ALL VOCATIONAL TRAINING FAC | NC-DETENTION FACILITY NON-CONSTRUCTION | \$268,733.72 | \$268,733.72 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4483 | W914NS-05-M-9053-NA-1 | DFS LOGISTICS LLC | 10000R27 MEDICAL EQPT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$49,716.09 | \$49,716.09 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4484 | W914NS-05-M-9054-NA-1 | IRAQI CONTRACTOR - 4068 | CABINETS, FAN, WATER COOLER | NC-DETENTION FACILITY NON-CONSTRUCTION | \$4,885.00 | \$4,885.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4485 | W914NS-05-M-9055-NA-1 | IRAQI CONTRACTOR - 4149 | 22000 M37 PROVIDE ARMORED PROTECTION TO VEHICLES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$629,100.00 | \$629,100.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4486 | W914NS-05-M-9057-NA-1 | IRAQI CONTRACTOR - 4137 | 17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$137,800.00 | \$137,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4487 | W914NS-05-M-9058-NA-1 | IRAQI CONTRACTOR - 4155 | 17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$105,450.00 | \$105,450.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4488 | W914NS-05-M-9061-NA-1 | IRAQI CONTRACTOR - 4384 | 33000I8 - AIR CONDITIONER, COPIER, CEILING FANS, COMPUTER DESK ETC | NC-DETENTION FACILITY NON-CONSTRUCTION | \$87,830.00 | \$87,830.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4489 | W914NS-05-M-9067-NA-1 | GLOBAL-LINK DISTRIBUTION, LLC | 17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$254,680.00 | \$254,680.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|---|--|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4490 | W914NS-05-M-9072-NA-1 | IRAQI CONTRACTOR - 4669 | 17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$69,250.00 | \$69,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4491 | W914NS-05-M-9075-NA-1 | IRAQI CONTRACTOR - 4446 | 21000 A29 INTERNET CONNECTION FOR IRAQI BASES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,307,900.00 | \$1,307,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4492 | W914NS-05-M-9075-NA-2 | IRAQI CONTRACTOR - 4446 | COMPUTER EQUIPMENT | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$273,800.00 | \$273,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4493 | W914NS-05-M-9077-NA-1 | IRAQI CONTRACTOR - 4669 | 17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$67,275.00 | \$67,275.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4494 | W914NS-05-M-9080-NA-1 | HEAT GROUP FOR TRADING AND CONSTRUCTION | 17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$90,631.00 | \$90,631.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4495 | W914NS-05-M-9081-NA-1 | IRAQI CONTRACTOR - 4615 | 21000 N99 WATER CAN; 20 L CAPACITY; OLIVE DRAB; PLASTIC | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$434.88 | \$434.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4496 | W914NS-05-M-9082-NA-1 | IRAQI CONTRACTOR - 4480 | 33000C11 - COPIER, DESKTOP COMPUTER AND LAPTOP | NC-DETENTION FACILITY NON-CONSTRUCTION | \$17,920.00 | \$17,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4497 | W914NS-05-M-9085-NA-1 | IRAQI CONTRACTOR - 4160 | PC 09000 L25 VIDEO TELECONFERENCE SYSTEM (1) | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$25,200.00 | \$25,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4498 | W914NS-05-M-9086-NA-1 | IRAQI CONTRACTOR - 4053 | 21000 N30 - GENERATORS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$67,169.40 | \$67,169.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4499 | W914NS-05-M-9088-NA-1 | HIGHCOM SECURITY, INC. | 21000 N97 GLOBAL POSITIONING SYSTEM; GARMIN GPS 72 PART # 010-00309-00 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$17,225.00 | \$17,225.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4500 | W914NS-05-M-9089-NA-1 | IRAQI CONTRACTOR - 4096 | 17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING | FACILITIES REPAIR IRAQ | \$16,213.00 | \$16,213.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4501 | W914NS-05-M-9092-NA-1 | MOTOROLA INC | 33000 G15 - MR2000 REPEATER 100-125W UHF W/ ACCESSORIES, MOTOROLA BASE STATION, & OTHER COMMUNICATION EQUIPMENT & SUPPLIES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$187,575.00 | \$187,575.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4502 | W914NS-05-M-9094-NA-1 | IRAQI CONTRACTOR - 4615 | 21000 N98 FUEL CAN; 20L CAPACITY; STEEL; TAN OR GREEN | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$7,290.00 | \$7,290.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4503 | W914NS-05-M-9100-NA-1 | IRAQI CONTRACTOR - 4480 | 33000H5 MS-OFFICE AND LICENSES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$21,000.00 | \$21,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4504 | W914NS-05-M-9102-NA-1 | IRAQI CONTRACTOR - 4381 | 11000 L1-4A MOBILE PHONES AND LAPTOP COMPUTERS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$10,090.00 | \$10,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4505 | W914NS-05-M-9103-NA-1 | IRAQI CONTRACTOR - 4381 | 11000 L1-5 AVARIOUS EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$4,099.50 | \$4,099.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4506 | W914NS-05-M-9105-NA-1 | IRAQI CONTRACTOR - 4643 | 21000 N73 CIVILIAN VAN-TYPE AMBULANCE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$231,000.00 | \$231,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4507 | W914NS-05-M-9110-NA-1 | ALPHA CARD SYSTEMS | PC 33000 E2 ORDER FOR OFFICE SUPPLIES | NC-DETENTION FACILITY NON-CONSTRUCTION | \$14,308.00 | \$14,308.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4508 | W914NS-05-M-9134-NA-1 | IRAQI CONTRACTOR - 4800 | LINEN SETS, TWIN SIZE (600 SETS) FOR ANAMANIYAH MB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,439.80 | \$3,439.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4509 | W914NS-05-M-9134-NA-2 | IRAQI CONTRACTOR - 4800 | LINEN SETS, TWIN SIZE (600) FOR AL KASIK MB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,439.80 | \$3,439.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4510 | W914NS-05-M-9134-NA-3 | IRAQI CONTRACTOR - 4800 | LINEN SETS, TWIN SIZE (600 SETS) FOR TADJI MB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,439.80 | \$3,439.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4511 | W914NS-05-M-9134-NA-4 | IRAQI CONTRACTOR - 4800 | LINEN SETS, TWIN SIZE (600 EA) FOR KMTB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,439.80 | \$3,439.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4512 | W914NS-05-M-9136-NA-1 | IRAQI CONTRACTOR - 4800 | 21000N116 - (1313) RUCKSACK W/ FRAME US STYLE PACK, COMBAT MEDIUM LC-2 W/ FRAME & STRAPS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$284,357.70 | \$284,357.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4513 | W914NS-05-M-9139-NA-1 | MOTOROLA INC | 10000 G5 - HANDHELD RADIOS, MOBILE RADIOS, BASE STATIONS, HOLE CHARGERS, CLONING UNIT, PALM MICROPHONE & SHIPPING COSTS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,907,300.00 | \$4,907,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4514 | W914NS-05-M-9142-NA-1 | IRAQI CONTRACTOR - 4381 | 11000 L1-5B OFFICE FURNITURE, VARIOUS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$6,153.00 | \$6,153.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4515 | W914NS-05-M-9145-NA-1 | KIPPER TOOL | 21000N84- TOOL KIT MECHANICS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$874.00 | \$874.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4516 | W914NS-05-M-9151-NA-1 | IRAQI CONTRACTOR - 4096 | PC 10000 R31 20 FOOT METAL CONNEXES DELIVERED TO JORDAN POLICE ACADEMY (4) | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$10,000.00 | \$10,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4517 | W914NS-05-M-9156-NA-1 | IRAQI CONTRACTOR - 4100 | 21000 T3 - BED, BEDDING, OFFICE FURNITURE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$245,580.00 | \$245,580.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4518 | W914NS-05-M-9157-NA-1 | IRAQI CONTRACTOR - 4100 | 21000 T4 - SINGLE BED, TWIN. CONFERENCE CHAIRS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$7,520.00 | \$7,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4519 | W914NS-05-M-9158-NA-1 | IRAQI CONTRACTOR - 4100 | 21000 T5 - FURNITURES FOR IAF | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$11,191.00 | \$11,191.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-------------------------|----------------------------------|---|--|----------------|----------------|--------------|---|
| 4520 | W914NS-05-M-9159-NA-1 | IRAQI CONTRACTOR - 4800 | 21000 T3 - CHAIRS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$11,570.00 | \$11,570.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4521 | W914NS-05-M-9165-NA-1 | IRAQI CONTRACTOR - 4211 | 20000 E12 - ISO F BUILDING REFURBISHMENT KITCHEN 8 DINING FACILITIS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$495,000.00 | \$495,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4522 | W914NS-05-M-9171-NA-1 | O-TWO MEDICAL TECHNOLOGIES, INC. | 21000 O14 VENTILATOR PORTABLE MRI COMPATIBLE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$188,381.92 | \$188,381.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4523 | W914NS-05-M-9175-NA-1 | CONTINENTAL WIRELESS INC | 12000 002 - UPGRADE TO BASE STATION KITS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$299,736.00 | \$299,736.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4524 | W914NS-05-M-9176-NA-1 | DFS LOGISTICS LLC | SM-554 PROVIDE 200 PERSON DFAC | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$496,366.00 | \$496,366.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4525 | W914NS-05-M-9177-NA-1 | IRAQI CONTRACTOR - 4102 | 21000-N-138 CANTEEN 1L CAPACITY INCLUDES CUP AND COVER MIL-C-4310 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,372.08 | \$10,372.08 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4526 | W914NS-05-M-9178-NA-1 | IRAQI CONTRACTOR - 4448 | 10000 S04 - AFRN EQUIPMENT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,171,608.36 | \$3,171,608.36 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4527 | W914NS-05-M-9183-NA-1 | IRAQI CONTRACTOR - 4202 | PC 10000 SM-556 RENOVATE RIVER PATROL STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$85,000.00 | \$85,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4528 | W914NS-05-M-9185-NA-1 | IRAQI CONTRACTOR - 4231 | PC 10000 SM-559 RENOVATE AL BAB-MUHADAM IPS | C-POLICE ASSISTANCE CONSTRUCTION | \$42,712.00 | \$42,712.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4529 | W914NS-05-M-9186-NA-1 | IRAQI CONTRACTOR - 4553 | PC 10000 SM-557 AL SHULLAR FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$285,630.00 | \$0.00 | \$285,630.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4530 | W914NS-05-M-9187-NA-1 | IRAQI CONTRACTOR - 4155 | PC 10000 SM-560 CONSTRUCT AL JAUIFER POLICE STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$246,881.00 | \$246,881.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4531 | W914NS-05-M-9188-NA-1 | IRAQI CONTRACTOR - 4155 | SM555 CONSTRUCT MAHMOUDYA CENTRAL STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$874,520.00 | \$874,520.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4532 | W914NS-05-M-9189-NA-1 | MOTOROLA INC | PC 10000 57 THURAYA PREPAID SATELLITE PHONES WITH CHIPS, CD CAR CHARGERS AND SCRATCH CARDS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$14,650.00 | \$14,650.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4533 | W914NS-05-M-9190-NA-1 | IRAQI CONTRACTOR - 4615 | 21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,008.18 | \$5,008.18 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4534 | W914NS-05-M-9192-NA-1 | IRAQI CONTRACTOR - 4358 | 21000-N-127 - TRAILER, KITCHEN; 200 PERSONNEL PER MEAL; 2 STOVES, SINK WITH OUTSIDE WATER SOURCE, REFRIDGERATOR | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$68,900.00 | \$68,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4535 | W914NS-05-M-9195-NA-1 | IRAQI CONTRACTOR - 4515 | 11000 S1 - PAINT FRONT DOOR WHITE OF EACH SUV AND ADD DBE LOGO | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$65,618.00 | \$65,618.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4536 | W914NS-05-M-9198-NA-1 | IRAQI CONTRACTOR - 4588 | 21000N83 - GENERATOR 250 KVA DIESEL POWERED . | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$208,000.00 | \$0.00 | \$208,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4537 | W914NS-05-M-9200-NA-1 | IRAQI CONTRACTOR - 4588 | 21000 N95 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$208,000.00 | \$208,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4538 | W914NS-05-M-9209-NA-1 | IRAQI CONTRACTOR - 4654 | 21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,300.00 | \$2,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4539 | W914NS-05-M-9209-NA-2 | IRAQI CONTRACTOR - 4654 | 21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,000.00 | \$2,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4540 | W914NS-05-M-9209-NA-3 | IRAQI CONTRACTOR - 4654 | 21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$160.00 | \$160.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4541 | W914NS-05-M-9216-N166-1 | TAOS INDUSTRIES | 21000-N-146 NIGHT VISION GOGGLES NVS7-2 INCLUDED HEADGEAR | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$138,250.00 | \$138,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4542 | W914NS-05-M-9217-T2-3-1 | TAOS INDUSTRIES | 21000 T2-3 TRUCK BATTALION NVG AND NAVIGATION | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$187,000.00 | \$187,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4543 | W914NS-05-M-9220-NA-1 | IRAQI CONTRACTOR - 4137 | SM-579 CONSTRUCTION IP FACILITY AL MADAEEN | C-POLICE ASSISTANCE CONSTRUCTION | \$995,371.00 | \$995,371.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4544 | W914NS-05-M-9226-NA-1 | GLOBAL-LINK DISTRIBUTION, LLC | PC 10000 SM-580 JISR DIYALA IP STA FP ENHANCEMENT | C-POLICE ASSISTANCE CONSTRUCTION | \$217,450.00 | \$217,450.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4545 | W914NS-05-M-9228-NA-1 | IRAQI CONTRACTOR - 4669 | PC 10000 FOR IPP SM-589 AL SADR PATROL HQ | C-POLICE ASSISTANCE CONSTRUCTION | \$203,934.00 | \$203,934.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4546 | W914NS-05-M-9235-NA-1 | METRO STAR GENERAL TRADING | PC 10000 FOR IPP SM-586 AL-HURRYA POLICE STATION FORCE PROTECTION ENHANCEMENT | C-POLICE ASSISTANCE CONSTRUCTION | \$398,000.00 | \$398,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4547 | W914NS-05-M-9237-NA-1 | GLOBAL-LINK DISTRIBUTION, LLC | PC 10000 SM-588 AL KHADAMIYAH TAJI PATROL STATION FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$620,000.00 | \$620,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4548 | W914NS-05-M-9241-NA-1 | IRAQI CONTRACTOR - 4515 | 15000M46 - FIXTURES FURNISHINGS & EQ. FOR BAGHDAD POLICE COLLEGE | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$101,888.38 | \$86,755.47 | \$15,132.91 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4549 | W914NS-05-M-9243-NA-1 | IRAQI CONTRACTOR - 4120 | PC 20000 IAF SM-591 TADJI SAF BARRIERS FORCE PROTECTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$8,350.00 | \$0.00 | \$8,350.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4550 | W914NS-05-M-9245-NA-1 | ADVANCED TECHNOLOGY COMPUTERS | 11000L1-6A - MICROSOFT PROFESSIONAL & ADOBE PHOTOSHOP + SHIPPING | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,232.25 | \$3,232.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|------------------------------|--|--|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 4551 | W914NS-05-M-9248-NA-1 | IRAQI CONTRACTOR - 4800 | 21000 T5 - FURNITURES FOR IAF | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$700.00 | \$700.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4552 | W914NS-05-M-9267-NA-1 | IRAQI CONTRACTOR - 4730 | 10000 S5 - GPP680 HANDHELD RADIO; GM600 MOBILE RADIOS; UHF BASE STATION GM660 RADIOS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$589,682.20 | \$589,682.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4553 | W914NS-05-M-9278-NA-1 | BRIGADE QUARTERMASTERS, LTD | 22000X1 - ISOF FIRE REPLACEMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$595.20 | \$595.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4554 | W914NS-05-M-9281-NA-1 | US TACTICAL SUPPLY | 22000X1 - ISOF FIRE REPLACEMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$36,642.40 | \$36,642.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4555 | W914NS-05-M-9283-NA-1 | IRAQI CONTRACTOR - 4152 | PC 27000 SM-601 FOB 1 SAFWAN REFURBISHMENT AND CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$210,000.00 | \$210,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4556 | W914NS-05-M-9284-NA-1 | IRAQI CONTRACTOR - 4166 | PC 27000 SM-602 FOB 2 AL FAW REFURBISHMENT AND CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$190,000.00 | \$190,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4557 | W914NS-05-M-9285-NA-1 | IRAQI CONTRACTOR - 4670 | PC 27000 SM-603 FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$160,000.00 | \$160,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4558 | W914NS-05-M-9286-NA-1 | IRAQI CONTRACTOR - 4762 | PC 27000 SM 604 603 BN AS SAMAWAH REFURBISHMENT AND CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$203,000.00 | \$203,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4559 | W914NS-05-M-9287-NA-1 | IRAQI CONTRACTOR - 4121 | PC 27000 SM-605 EOD BUNKER DAILY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$8,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4560 | W914NS-05-M-9288-NA-1 | IRAQI CONTRACTOR - 4042 | PC 27000 SM-606 EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$4,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4561 | W914NS-05-M-9289-NA-1 | IRAQI CONTRACTOR - 4345 | PC 13000 SM-607 AL QURNAH TACTICAL SUPPORT UNIT REFURBISHMENT AND CONSTRUCTION | FACILITIES REPAIR IRAQ | \$110,360.00 | \$110,360.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4562 | W914NS-05-M-9300-NA-0001IN | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,630.00 | \$2,630.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4563 | W914NS-05-M-9300-NA-1 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$895,968.00 | \$895,968.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4564 | W914NS-05-M-9300-NA-10 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$36,108.00 | \$36,108.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4565 | W914NS-05-M-9300-NA-11 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,669.50 | \$1,669.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4566 | W914NS-05-M-9300-NA-12 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$63,282.00 | \$63,282.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4567 | W914NS-05-M-9300-NA-2 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$566,040.00 | \$566,040.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4568 | W914NS-05-M-9300-NA-3 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$114,639.00 | \$114,639.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4569 | W914NS-05-M-9300-NA-4 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$19,477.50 | \$19,477.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4570 | W914NS-05-M-9300-NA-5 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$974.40 | \$974.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4571 | W914NS-05-M-9300-NA-6 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$27,795.00 | \$27,795.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4572 | W914NS-05-M-9300-NA-7 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$922.20 | \$922.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4573 | W914NS-05-M-9300-NA-8 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$8,215.00 | \$8,215.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4574 | W914NS-05-M-9300-NA-9 | IRAQI CONTRACTOR - 4730 | PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,134.20 | \$1,134.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4575 | W914NS-05-M-9301-NA-1 | IAP WORLDWIDE SERVICES, INC. | 31000 - OFFICE ELECTRONIC INSTRUMENT & ACCESSORIES | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$43,304.94 | \$43,304.94 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4576 | W914NS-05-M-9314-NA-1 | CUSTOM MACHINE & TOOLING | 22000X1 - ISOF FIRE REPLACEMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$59,470.00 | \$59,470.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4577 | W914NS-05-M-9321-NA-1 | AEY INC | 11000T7 - BALISTIC HELMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,349,500.00 | \$1,349,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4578 | W914NS-05-M-9326-NA-1 | IRAQI CONTRACTOR - 4028 | PC 10000 SM-618 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR | C-POLICE ASSISTANCE CONSTRUCTION | \$118,000.00 | \$118,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4579 | W914NS-05-M-9327-NA-1 | IRAQI CONTRACTOR - 4155 | PC 10000 SM-620 ZUHOR PATROL STATION CONSTRUCTION | C-POLICE ASSISTANCE CONSTRUCTION | \$573,194.00 | \$573,194.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4580 | W914NS-05-M-9330-NA-1 | IRAQI CONTRACTOR - 4578 | 21000 N103 HELMETS; LBA INTERNATIONAL LTD PASGT, IIA/610M/S | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$180,942.00 | \$180,942.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4581 | W914NS-05-M-9332-NA-1 | BRIGADE QUARTERMASTERS, LTD | 22000X1 - ISOF FIRE REPLACEMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$14,811.20 | \$14,811.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|----------------------------|------------------------------------|--|--|----------------|----------------|--------------|---|
| 4582 | W914NS-05-M-9333-NA-1 | IRAQI CONTRACTOR - 4344 | 11000L1-68 - REPAIRS BUILDING; WALL EXTENSION; STORAGE FACILITIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$40,600.00 | \$40,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4583 | W914NS-05-M-9334-NA-1 | IRAQI CONTRACTOR - 4073 | 33000H2 A/C, TV, WASH&DRYER, SEW MACHINES, WATER COOLER | NC-DETENTION FACILITY NON-CONSTRUCTION | \$54,273.00 | \$54,273.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4584 | W914NS-05-M-9335-NA-1 | IRAQI CONTRACTOR - 4102 | 21000 N102 LOAD BEARING VEST; US STYLE ALICE FIELD GEAR, LC-2 MIL-I-43822 PLUS POUCHES: 2 AK47 MAGAZINE, COMPASS POUCH, 4 MULTI PURPOSE 8465-01-465-6572 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$24,552.00 | \$24,552.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4585 | W914NS-05-M-9336-NA-1 | IRAQI CONTRACTOR - 4155 | SM-622 AL HABIBIA POLICE STATION BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | \$185,700.00 | \$185,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4586 | W914NS-05-M-9337-NA-1 | METRO STAR GENERAL TRADING | SM-623 AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | \$535,785.00 | \$535,785.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4587 | W914NS-05-M-9338-NA-1 | GLOBAL-LINK DISTRIBUTION, LLC | SM-624 AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | \$123,000.00 | \$123,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4588 | W914NS-05-M-9339-NA-1 | GLOBAL-LINK DISTRIBUTION, LLC | SM-625 NEW BAGHDAD POLICE STATION ZONE 23 BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | \$431,700.00 | \$431,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4589 | W914NS-05-M-9340-NA-1 | METRO STAR GENERAL TRADING | SM-626 NEW BAGHDAD TRAFFIC SECTOR FP BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | \$220,000.00 | \$220,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4590 | W914NS-05-M-9348-NA-1 | IRAQI CONTRACTOR - 4028 | PC 10000 SM-609 VEHICLE REGISTRATION SITE AT VICTORY | C-POLICE ASSISTANCE CONSTRUCTION | \$490,000.00 | \$490,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4591 | W914NS-05-M-9350-NA-1 | MADSEN'S SHOP & SUPPLY INC. | 22000X1 - ISOF FIRE REPLACEMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$19,246.00 | \$19,246.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4592 | W914NS-05-M-9351-NA-1 | NOUR USA | 22000 M34-AIRPORT & BONDED FACILITY STORAGE CHARGES - UNITRANS COORDINATION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$28,323.39 | \$28,323.39 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4593 | W914NS-05-M-9357-NA-1 | EAGLE SERVICES, INC. | 15000M28 DENTAL SUPPLIES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$169,055.90 | \$169,055.90 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4594 | W914NS-05-M-9374-NA-1 | TAOS INDUSTRIES | 21000 T2-2 TRUCK BATTALION WEAPONS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$555,648.00 | \$450,132.00 | \$105,516.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4595 | W914NS-05-M-9376-NA-1 | CHARLES KENDALL & PARTNERS LIMITED | 21000T10 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 AND DELIVERY & TRANSPORT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$16,000.00 | \$16,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4596 | W914NS-05-M-9382-NA-1 | IRAQI CONTRACTOR - 4160 | 11000 T6-5 - 359 CLOSE CIRCUIT TELEVISION | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,480,864.00 | \$3,480,864.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4597 | W914NS-05-M-9383-NA-1 | ANVS, INC. | 11000 T6-3 - 2872 NIGHT VISION GOGGLES, GENERATION ONE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$496,856.00 | \$496,856.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4598 | W914NS-05-M-9388-NA-1 | IRAQI CONTRACTOR - 4579 | 15000M23 SATELLITE CONNECTIVITY FOR AL HILLAH AND AL KUT | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$89,000.00 | \$89,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4599 | W914NS-05-M-9395-NA-1 | JTSI | PC 21000 RADIO EQUIPMENT, VARIOUS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$137,789.00 | \$137,789.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4600 | W914NS-05-M-9405-NA-0001AA | SOLUTIONS 123 | SM-634 CONTINGENCY PSD JCC | C-POLICE ASSISTANCE CONSTRUCTION | \$6,500.00 | \$6,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4601 | W914NS-05-M-9405-NA-1 | SOLUTIONS 123 | SM-634 PSD JCC | C-POLICE ASSISTANCE CONSTRUCTION | \$144,100.00 | \$144,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4602 | W914NS-05-M-9406-NA-1 | IRAQI CONTRACTOR - 4155 | SM-648 AL KARKH POLICE COMPOUND REPAIR | FACILITIES REPAIR IRAQ | \$473,500.00 | \$473,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4603 | W914NS-05-M-9407-NA-1 | IRAQI CONTRACTOR - 4155 | SM-649 REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION | FACILITIES REPAIR IRAQ | \$241,500.00 | \$241,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4604 | W914NS-05-M-9411-NA-1 | IRAQI CONTRACTOR - 4335 | 14000 - WORK GLOVES- COLOR BLACK | NC-FIRE SERVICES NON-CONSTRUCTION | \$88,560.00 | \$88,560.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4605 | W914NS-05-M-9426-NA-2 | IRAQI CONTRACTOR - 4155 | SM-640 RENOVATE AL JAZAER POLICE STATION | C-MNSTCI-PC13000-FACILITIES REPAIR | \$59,378.00 | \$0.00 | \$59,378.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4606 | W914NS-05-M-9436-3100-1 | BRIGADE QUARTERMASTERS, LTD | CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$695.00 | \$695.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4607 | W914NS-05-M-9436-3100-2 | BRIGADE QUARTERMASTERS, LTD | CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$666.00 | \$666.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4608 | W914NS-05-M-9436-3100-3 | BRIGADE QUARTERMASTERS, LTD | CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$125.00 | \$125.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4609 | W914NS-05-M-9454-NA-1 | IRAQI CONTRACTOR - 4088 | SM-664 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR | C-POLICE ASSISTANCE CONSTRUCTION | \$120,100.00 | \$120,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4610 | W914NS-05-M-9456-NA-1 | IRAQI CONTRACTOR - 4191 | TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$118,600.00 | \$118,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|------------------------|---------------------------------------|---|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4611 | W914NS-05-M-9457-NA-1 | IRAQI CONTRACTOR - 4066 | TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,992.00 | \$10,992.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4612 | W914NS-05-M-9457-NA-2 | IRAQI CONTRACTOR - 4066 | TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$77,304.00 | \$77,304.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4613 | W914NS-05-M-9458-NA-1 | SUPPLYCORE, INC | TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$255,245.00 | \$255,245.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4614 | W914NS-05-M-9463-NA-1 | IRAQI CONTRACTOR - 4155 | SM-661 AL KHADAMIYAH POLICE STATION RENOVATION | C-POLICE ASSISTANCE CONSTRUCTION | \$241,060.00 | \$241,060.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4615 | W914NS-05-M-9472-NA-1 | IRAQI CONTRACTOR - 4057 | NOKIA 2100 MOBILE PHONE IRAQNA; SIM CARD; MINUTE CARDS, LAPTOP COMPUTER | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$6,090.00 | \$6,090.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4616 | W914NS-05-M-9473-NA-1 | TOTAL COMMUNICATION SERVICES | VPR-900V HANDHELD RADIO NSN/FRF PART #VPR-900V ATTACHED LISTING WITH DETAILED SPEC; VSK-3SK 3 WIRE SURVEILLANCE KIT | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4617 | W914NS-05-M-9476-NA-1 | THE INSTITUTION OF INTERNAL AUDITORS | INTERNAL AUDIT BOOKS AND MATERIALS | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$23,969.42 | \$23,969.42 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4618 | W914NS-05-M-9482-NA-1 | NORTHWIND MARINE, INC. | FIRE BOATS | NC-FIRE SERVICES NON-CONSTRUCTION | \$2,509,078.24 | \$2,502,676.00 | \$6,402.24 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4619 | W914NS-05-M-9484-NA-1 | IRAQI CONTRACTOR - 4057 | WEAPONS BADGING SYSTEM 11000L1 | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,600.00 | \$1,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4620 | W914NS-05-M-9496-NA-1 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,164,937.50 | \$1,164,937.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4621 | W914NS-05-M-9496-NA-10 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$390.00 | \$390.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4622 | W914NS-05-M-9496-NA-11 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,020.00 | \$1,020.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4623 | W914NS-05-M-9496-NA-12 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$5,000.00 | \$5,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4624 | W914NS-05-M-9496-NA-13 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,295.00 | \$1,295.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4625 | W914NS-05-M-9496-NA-14 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$6,120.00 | \$6,120.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4626 | W914NS-05-M-9496-NA-15 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$3,750.00 | \$3,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4627 | W914NS-05-M-9496-NA-16 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$12,750.00 | \$12,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4628 | W914NS-05-M-9496-NA-17 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$6,750.00 | \$6,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4629 | W914NS-05-M-9496-NA-18 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,500.00 | \$1,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4630 | W914NS-05-M-9496-NA-19 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$207,000.00 | \$207,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4631 | W914NS-05-M-9496-NA-2 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$206,250.00 | \$206,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4632 | W914NS-05-M-9496-NA-20 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$81,700.00 | \$81,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4633 | W914NS-05-M-9496-NA-3 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$78,975.00 | \$78,975.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4634 | W914NS-05-M-9496-NA-4 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$60,000.00 | \$60,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4635 | W914NS-05-M-9496-NA-5 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$67,275.00 | \$67,275.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4636 | W914NS-05-M-9496-NA-6 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$66,375.00 | \$66,375.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4637 | W914NS-05-M-9496-NA-7 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$18,787.50 | \$18,787.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4638 | W914NS-05-M-9496-NA-8 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$2,400.00 | \$2,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4639 | W914NS-05-M-9496-NA-9 | BARRETT COMMUNICATIONS | HF RADIO EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$5,850.00 | \$5,850.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4640 | W914NS-05-M-9533-NA-1 | ANVS, INC. | 15000N47 - NIGHT VISION GOGGLES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$71,700.00 | \$71,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4641 | W914NS-05-M-9535-NA-1 | IRAQI CONTRACTOR - 4300 | AL-HEEL CHILDREN'S MAGAZINE | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4642 | W914NS-05-M-9542-NA-1 | AMERICAN SPORTS GOODS MAINTENANCE CO. | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,470.00 | \$1,470.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|---------------------------------------|--|--|----------------|----------------|-------------|---|
| 4643 | W914NS-05-M-9542-NA-2 | AMERICAN SPORTS GOODS MAINTENANCE CO. | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$14,700.00 | \$14,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4644 | W914NS-05-M-9542-NA-3 | AMERICAN SPORTS GOODS MAINTENANCE CO. | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$7,056.00 | \$7,056.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4645 | W914NS-05-M-9542-NA-4 | AMERICAN SPORTS GOODS MAINTENANCE CO. | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$735.00 | \$735.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4646 | W914NS-05-M-9542-NA-5 | AMERICAN SPORTS GOODS MAINTENANCE CO. | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$490.00 | \$490.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4647 | W914NS-05-M-9543-NA-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT FOR MP5A | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,439,835.00 | \$1,439,835.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4648 | W914NS-05-M-9550-NA-1 | IRAQI CONTRACTOR - 4155 | SM-680- AL RAFADAN POLICE STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$180,000.00 | \$180,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4649 | W914NS-05-M-9551-NA-1 | IRAQI CONTRACTOR - 4155 | SM-681 AL TAHTHEEB POLICE STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$215,500.00 | \$215,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4650 | W914NS-05-M-9553-NA-1 | IRAQI CONTRACTOR - 4155 | SM-683- BAB AL SHEIKH POLICE STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$188,000.00 | \$188,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4651 | W914NS-05-M-9554-NA-1 | SUREFIRE LLC | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$42,995.24 | \$42,995.24 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4652 | W914NS-05-M-9554-NA-2 | SUREFIRE LLC | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$15,045.52 | \$15,045.52 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4653 | W914NS-05-M-9554-NA-3 | SUREFIRE LLC | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$100,703.68 | \$100,703.68 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4654 | W914NS-05-M-9554-NA-4 | SUREFIRE LLC | PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$400.00 | \$400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4655 | W914NS-05-M-9571-NA-1 | IRAQI CONTRACTOR - 4766 | IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL | NC-FIRE SERVICES NON-CONSTRUCTION | \$75,591.25 | \$75,591.25 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4656 | W914NS-05-M-9571-NA-2 | IRAQI CONTRACTOR - 4766 | IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL | NC-FIRE SERVICES NON-CONSTRUCTION | \$36,715.75 | \$36,715.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4657 | W914NS-05-M-9580-NA-1 | IRAQI CONTRACTOR - 4208 | SM-687 GOVERNMENT DISPATCH CENTER | C-POLICE ASSISTANCE CONSTRUCTION | \$110,000.00 | \$110,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4658 | W914NS-05-M-9585-NA-1 | IRAQI CONTRACTOR - 4274 | LIFE SUPPORT WARM BASING FOR 60 DAYS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$1,117,485.17 | \$1,117,485.17 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4659 | W914NS-05-M-9586-NA-1 | IRAQI CONTRACTOR - 4915 | 3 MONTHS SUBSCRIPTION INTERNET SERVICE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,900.00 | \$3,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4660 | W914NS-05-M-9596-NA-1 | RITZ | COMPUTER ENCLOSURE (TOWER STYLE) AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$50,589.00 | \$50,589.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4661 | W914NS-05-M-9597-NA-1 | RICOH BUSINESS SYSTEMS | RICOH AFICIO 2022 AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$70,193.20 | \$70,193.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4662 | W914NS-05-M-9597-NA-2 | RICOH BUSINESS SYSTEMS | RICOH AFICIO 2022 AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$18,531.45 | \$18,531.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4663 | W914NS-05-M-9597-NA-3 | RICOH BUSINESS SYSTEMS | RICOH AFICIO 2022 AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$18,531.45 | \$18,531.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4664 | W914NS-05-M-9597-NA-4 | RICOH BUSINESS SYSTEMS | RICOH AFICIO 2022 AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,190.60 | \$3,190.60 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4665 | W914NS-05-M-9597-NA-5 | RICOH BUSINESS SYSTEMS | RICOH AFICIO 2022 AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$9,822.23 | \$9,822.23 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4666 | W914NS-05-M-9597-NA-6 | RICOH BUSINESS SYSTEMS | RICOH AFICIO 2022 AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$8,900.00 | \$8,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4667 | W914NS-05-M-9606-NA-1 | IRAQI CONTRACTOR - 4274 | INITIAL CAMP SET UP, FOOD SERVICES, MAINTENANCE, WATER SYSTEMS, ELECTRICAL, WASTE MGMT, ETC. | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$856,703.41 | \$856,703.41 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4668 | W914NS-05-M-9610-NA-1 | IRAQI CONTRACTOR - 4028 | FLATBED RECOVERY VEHICLE & TOW TRUCK | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$108,000.00 | \$108,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4669 | W914NS-05-M-9610-NA-2 | IRAQI CONTRACTOR - 4028 | FLATBED RECOVERY VEHICLE & TOW TRUCK | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$114,000.00 | \$114,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4670 | W914NS-05-M-9612-NA-1 | GOVCONNECTION INCORPORATED | SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,520.00 | \$1,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4671 | W914NS-05-M-9612-NA-2 | GOVCONNECTION INCORPORATED | SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$150.00 | \$150.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4672 | W914NS-05-M-9617-NA-1 | IRAQI CONTRACTOR - 4262 | RENOVATION OF PATROL STATION INFRASTRUCTURE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$365,000.00 | \$365,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4673 | W914NS-05-M-9618-NA-1 | IRAQI CONTRACTOR - 4096 | RENOVATION OF POLICE STATION INFRASTRUCTURE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$220,215.00 | \$220,215.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|------------------------------------|--|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4674 | W914NS-05-M-9619-NA-1 | IRAQI CONTRACTOR - 4262 | RENOVATION OF POLICE STATION INFRASTRUCTURE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$380,000.00 | \$380,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4675 | W914NS-05-M-9626-NA-1 | IRAQI CONTRACTOR - 4165 | SM-684 - ADNAN PALACE TELEPHONE CENTER | C-POLICE ASSISTANCE CONSTRUCTION | \$102,575.00 | \$102,575.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4676 | W914NS-05-M-9647-NA-1 | TYSON ENTERPRISE, LLC | 1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$18,865.00 | \$18,865.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4677 | W914NS-05-M-9647-NA-2 | TYSON ENTERPRISE, LLC | 1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$8,495.00 | \$8,495.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4678 | W914NS-05-M-9647-NA-3 | TYSON ENTERPRISE, LLC | 1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,287.45 | \$1,287.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4679 | W914NS-05-M-9651-NA-1 | IRAQI CONTRACTOR - 4718 | SM-705 AL YARMOUK IP TRAFFIC STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$206,100.00 | \$206,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4680 | W914NS-05-M-9652-NA-1 | IRAQI CONTRACTOR - 4704 | SM-704 AL KARKH IP TRAFFIC STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$141,800.00 | \$141,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4681 | W914NS-05-M-9653-NA-1 | IRAQI CONTRACTOR - 4137 | SM-703 KHADAMIYA IP TRAFFIC STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$179,625.00 | \$179,625.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4682 | W914NS-05-M-9654-NA-1 | IRAQI CONTRACTOR - 4137 | SM-706 AL QANAT POLICE STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$247,000.00 | \$247,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4683 | W914NS-05-M-9655-NA-1 | IRAQI CONTRACTOR - 4155 | SM-707 RUSSAFA AND NEW BAGHDAD PATROL STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$253,500.00 | \$253,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4684 | W914NS-05-M-9656-NA-1 | IRAQI CONTRACTOR - 4118 | SM-708 RENOVATION OF PREDATOR PALACE | C-POLICE ASSISTANCE CONSTRUCTION | \$493,950.00 | \$493,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4685 | W914NS-05-M-9657-NA-1 | ANHAM JOINT VENTURE | MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$400,000.00 | \$397,380.00 | \$2,620.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4686 | W914NS-05-M-9672-NA-1 | IRAQI CONTRACTOR - 4578 | CHEVY SUBURBANS 2004 B-6 TYPE | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$945,000.00 | \$945,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4687 | W914NS-05-M-9679-NA-1 | IRAQI CONTRACTOR - 4028 | FORKLIFT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$24,750.00 | \$24,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4688 | W914NS-05-M-9696-NA-1 | IRAQI CONTRACTOR - 4343 | SM-679- HY AL AAMEL IP STATION RENOVATION | C-POLICE ASSISTANCE CONSTRUCTION | \$378,300.00 | \$378,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4689 | W914NS-05-M-9735-NA-1 | IRAQI CONTRACTOR - 4561 | PC 10000 SM-720 RED DRAGON GATE FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$145,600.00 | \$145,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4690 | W914NS-05-M-9738-NA-1 | IRAQI CONTRACTOR - 4137 | SM-724 AL SIKEK RAILWAY POLICE STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$594,500.00 | \$594,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4691 | W914NS-05-M-9740-NA-1 | SPRING GENERAL TRADING CO. | PC 10000 SM-719 GENERATORS FOR COMMANDO SITES | C-POLICE ASSISTANCE CONSTRUCTION | \$60,000.00 | \$60,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4692 | W914NS-05-M-9767-NA-1 | IRAQI CONTRACTOR - 4124 | SM 729 ADNAN PALACE TELEPHONE CENTER CARPETING | C-POLICE ASSISTANCE CONSTRUCTION | \$9,000.00 | \$9,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4693 | W914NS-05-M-9780-NA-1 | IRAQI CONTRACTOR - 4318 | CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$3,832.00 | \$3,832.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4694 | W914NS-05-M-9780-NA-2 | IRAQI CONTRACTOR - 4318 | CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$3,680.00 | \$3,680.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4695 | W914NS-05-M-9799-NA-1 | IRAQI CONTRACTOR - 4040 | APC BACKUP UPS CS 650VA 230V | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,180.00 | \$3,180.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4696 | W914NS-05-M-9800-NA-1 | COLUMBIA ELECTRONICS INTERNATIONAL | RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$4,200.00 | \$4,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4697 | W914NS-05-M-9800-NA-2 | COLUMBIA ELECTRONICS INTERNATIONAL | RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$4,200.00 | \$4,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4698 | W914NS-05-M-9800-NA-3 | COLUMBIA ELECTRONICS INTERNATIONAL | RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$4,200.00 | \$4,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4699 | W914NS-05-M-9800-NA-4 | COLUMBIA ELECTRONICS INTERNATIONAL | RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$4,200.00 | \$4,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4700 | W914NS-05-M-9800-NA-5 | COLUMBIA ELECTRONICS INTERNATIONAL | RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,800.00 | \$3,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4701 | W914NS-05-M-9822-NA-1 | IRAQI CONTRACTOR - 4104 | COFFEE TABLE, ROUND TABLE, SYLVAN EASY CHAIR, TENNIS TABLE, FOOTBALL TABLE, POOL TABLE | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$9,595.00 | \$9,595.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4702 | W914NS-05-M-9848-NA-1 | IRAQI CONTRACTOR - 4688 | CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-9848 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$459.72 | \$130.96 | \$328.76 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4703 | W914NS-05-M-9851-NA-1 | IRAQI CONTRACTOR - 4476 | SM 737 COMMANDO SITE 1 FORCE PROTECTION | C-POLICE ASSISTANCE CONSTRUCTION | \$825,000.00 | \$825,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4704 | W914NS-05-M-9861-NA-1 | IRAQI CONTRACTOR - 4800 | FPS UNIFORMS, PACKAGING MATERIALS & FEES, DELIVERY MATERIAL & FEES | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$619,625.00 | \$619,625.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4705 | W914NS-05-M-9877-NA-1 | MINE SAFETY APPLIANCES COMPANY | BREATHING APPARATUS | NC-FIRE SERVICES NON-CONSTRUCTION | \$5,640,777.50 | \$5,630,777.50 | \$10,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|--------------------------|---------------------------------------|--|---|----------------|----------------|-------------|---|
| 4706 | W914NS-05-M-9878-NA-1 | IRAQI CONTRACTOR - 4262 | SM 741 AL KARRADAH PATROL STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$360,000.00 | \$360,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4707 | W914NS-05-M-9883-NA-1001 | OSSI SAFENET SECURITY SERVICES IRAQ | URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$120,000.00 | \$120,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4708 | W914NS-05-M-9883-NA-1002 | OSSI SAFENET SECURITY SERVICES IRAQ | URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,400.00 | \$1,200.00 | \$1,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4709 | W914NS-05-M-9900-NA-1 | IRAQI CONTRACTOR - 4766 | UNIFORM ITEM HATS; COMMIT FUNDS TO COVER PROBABLE SUCCESSFUL BID FOR FIRE STATION | NC-FIRE SERVICES NON-CONSTRUCTION | \$114,800.00 | \$114,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4710 | W914NS-05-M-9902-NA-1 | THE FIRE SAFETY ENGINEERING COLLEGE | FIRE INSTRUCTOR TRAINING IN OMAN | NC-FIRE SERVICES NON-CONSTRUCTION | \$19,232.00 | \$19,232.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4711 | W914NS-05-M-9904-NA-1 | ANOTHER LEVEL PRODUCTS, INC. | PC15000A1 UNIFORMS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$1,893,746.61 | \$1,893,746.61 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4712 | W914NS-05-M-9906-NA-1 | MOTOROLA INC | MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$637,500.00 | \$637,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4713 | W914NS-05-M-9906-NA-2 | MOTOROLA INC | MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$615,000.00 | \$615,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4714 | W914NS-05-M-9907-NA-1 | IRAQI CONTRACTOR - 4800 | 2.5 TON FORKLIFTS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$139,782.50 | \$139,782.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4715 | W914NS-05-M-9908-NA-1 | IRAQI CONTRACTOR - 4068 | STAPLES, SHEARS, TAGS, FILE BOXES, PACKING TAPE, DOLLYS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,187.00 | \$1,187.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4716 | W914NS-05-M-9909-NA-1 | IRAQI CONTRACTOR - 4068 | LOCKING KEY CABINET, POWER STRIPS, TRANSFORMERS, EXT. CORDS, MEMORY STICKS, JUMPER CABLES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$6,954.00 | \$6,954.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4717 | W914NS-05-M-9910-NA-1 | IRAQI CONTRACTOR - 4068 | EAR PLUGS, HIGH VISIBILITY SAFETY CLOTHING, KEY TAGS, ABSORBENT MATERIAL, PUSH BROOMS, STEEL UTILITY HANDLES FOR BROOMS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,322.00 | \$3,322.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4718 | W914NS-05-M-9912-NA-1 | IRAQI CONTRACTOR - 4545 | FUEL TANK, POL, WATER DISPENSER, FIRE EXTINGUISHERS, PALLETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$10,960.00 | \$10,960.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4719 | W914NS-05-M-9913-NA-1 | IRAQI CONTRACTOR - 4318 | TABLE, VERTICAL MEDAL FILE CABINETS, OFFICE DESK CHAIRS, DESK LIGHTS, DISINFECTANT, DEGREASER, INDUSTRIAL WINDEX | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$6,327.00 | \$6,327.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4720 | W914NS-05-M-9914-NA-1 | GENERAL SUPPLIES AND SERVICES | POLYESTER STRAPPING MATERIAL, SHOP VACCUUM BLOWER & CLEANER BAGS, STRAP SEALS, JAW SEALER | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$797.50 | \$797.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4721 | W914NS-05-M-9915-NA-1 | INTERNATIONAL SUPPLIES & CONSTRUCTION | 10 TON FORKLIFT W/SHIFTING FORKS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$70,610.00 | \$70,610.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4722 | W914NS-05-M-9942-NA-1 | TRIPLE CANOPY, INC. | ARMORED SUVs | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$264,000.00 | \$264,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4723 | W914NS-05-M-9951-NA-1 | IRAQI CONTRACTOR - 4214 | INSTALLATION OF HF RADIOS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4724 | W914NS-05-M-9956-NA-1 | IRAQI CONTRACTOR - 4800 | GENERATORS W/AUTOMATIC SWITCH OVER (1.4KVA) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$30,100.00 | \$30,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4725 | W914NS-05-M-9979-NA-1 | WORLD WIDE TECHNOLOGY | CISCO NETWORK EQUIPMENT, S&H | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$454,380.00 | \$454,380.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4726 | W914NS-05-M-9985-NA-1 | INTERNATIONAL SUPPLIES & CONSTRUCTION | AXE, 500 FOOT TAPE MEASURES, CLAW HAMMERS, RUBBER MALLETS, HAND SLEDGE HAMMERS, SLEDGE HAMMERS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$414.00 | \$414.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4727 | W914NS-05-M-9986-NA-1 | IRAQI CONTRACTOR - 4800 | FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$9,815.05 | \$9,815.05 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4728 | W914NS-05-M-9987-NA-1 | IRAQI CONTRACTOR - 4068 | DESK FANS, STANDING FANS, LARGE WAREHOUSE FANS, WHITE BOARD, WHITE BOARD MARKERS, WHITE BOARD MAGNETIC DUSTER ERASER, DESK TOP FILE TRAYS, WALL CLOCKS, SHREDDER, OFFICE WASTE PAPER BASKETS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$2,642.00 | \$2,642.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4729 | W914NS-05-M-9988-NA-1 | IRAQI CONTRACTOR - 4068 | YELLOW RELECTIVE CAUTION PAINT, REFLECTIVE TAPE, PAINT ROLLERS, PAINT PANS, PAINT BRUSHES, PORTABLE GAS WELDER, WELDING WIRE, CO2 CYLINDERS | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$10,895.00 | \$10,895.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4730 | W914NS-05-M-9991-NA-1 | IRAQI CONTRACTOR - 4300 | PROMOTIONAL MATERIALS | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$2,500.00 | \$2,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4731 | W914NS-05-M-9991-NA-2 | IRAQI CONTRACTOR - 4300 | PROMOTIONAL MATERIALS | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$700.00 | \$700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4732 | W914NS-05-M-9991-NA-3 | IRAQI CONTRACTOR - 4300 | PROMOTIONAL MATERIALS | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$1,800.00 | \$1,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|---------------------------------------|--|--|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4733 | W914NS-05-M-9991-NA-4 | IRAQI CONTRACTOR - 4300 | PROMOTIONAL MATERIALS | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$10,000.00 | \$10,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4734 | W914NS-05-M-9991-NA-5 | IRAQI CONTRACTOR - 4300 | PROMOTIONAL MATERIALS | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$4,000.00 | \$4,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4735 | W914NS-05-M-9996-NA-1 | IRAQI CONTRACTOR - 4800 | OFFICE SUPPLIES, COPY MACHINES, ORANGE CONES, DUCT TAPE, PALLETS & JACKS, CLEANING SUPPLIES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$6,216.45 | \$6,216.45 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4736 | W914NS-05-M-9997-NA-1 | IRAQI CONTRACTOR - 4545 | DUMP TRUCK LOADS 3" PLUS GRAVEL, FULL SIZE LEATHER COUCHES, LEATHER LOVE SEAT COUCHES, LARGE REFRIGERATOR | NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION | \$62,165.00 | \$62,165.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4737 | W914NS-05-P-0001-NA-1 | IRAQI CONTRACTOR - 4068 | BRASSARD AND CAPS FOR CADETS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$127,750.00 | \$127,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4738 | W914NS-05-P-0008-NA-1 | ANHAM JOINT VENTURE | MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$400,000.00 | \$400,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4739 | W914NS-05-P-0009-NA-1 | IRAQI CONTRACTOR - 4277 | REPAIRS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,900.00 | \$4,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4740 | W914NS-05-P-0011-NA-1 | COMMUNICATION SPECIALISTS, LTD | MOTOROLA GM360 RADIOS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$197,903.00 | \$197,903.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4741 | W914NS-05-P-0012-NA-1 | AMERICAN INTERNATIONAL RADIO, INC. | *URI#21301* MOTOROLA EQUIPMENT ORDER | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$260,794.55 | \$260,794.55 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4742 | W914NS-05-P-0013-NA-1 | COMMUNICATION SPECIALISTS, LTD | MOTOROLA HANDHELD RADIOS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$370,983.00 | \$370,983.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4743 | W914NS-05-P-0014-NA-1 | INTERNATIONAL SUPPLIES & CONSTRUCTION | *URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMATORIES | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$200,570.97 | \$200,570.97 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4744 | W914NS-05-P-0014-NA-2 | INTERNATIONAL SUPPLIES & CONSTRUCTION | *URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMATORIES | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$38,215.68 | \$0.00 | \$38,215.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4745 | W914NS-05-W-2019-NA-1 | IRAQI CONTRACTOR - 4720 | 17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM | FACILITIES REPAIR IRAQ | \$385,000.00 | \$385,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4746 | W914NS-05-W-2111-NA-1 | IRAQI CONTRACTOR - 4432 | *URI#22717* PW-090 UDARF 442M (HAWREZY VILLAGE WATER NETWORK, DUHUK) | C-POTABLE WATER CONSTRUCTION | \$67,216.00 | \$67,216.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4747 | W914NS-05-W-2112-NA-1 | IRAQI CONTRACTOR - 4320 | *URI#22713* PW-090 UDARF438M (GRE BYE, DUHUK) | C-POTABLE WATER CONSTRUCTION | \$119,900.00 | \$119,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4748 | W914NS-05-W-2113-NA-1 | IRAQI CONTRACTOR - 4630 | *URI#22712* PW-090 UDARF437M (KANIKA, DUHUK) | C-POTABLE WATER CONSTRUCTION | \$117,126.00 | \$117,126.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4749 | W914NS-05-W-2114-NA-1 | IRAQI CONTRACTOR - 4646 | *URI#22716* PW-090 UDARF441M (WARMELY VILLAGE, DUHUK) | C-POTABLE WATER CONSTRUCTION | \$47,284.00 | \$47,284.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4750 | W914NS-05-W-2115-NA-1 | IRAQI CONTRACTOR - 4347 | *URI#22714* PW-090 UDARF439M DUHUK WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$129,345.00 | \$65,345.00 | \$64,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4751 | W914NS-05-W-2116-NA-1 | IRAQI CONTRACTOR - 4391 | *URI#22719* PW-090 UDARF 444M BENIVA VILLAGE WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$68,355.00 | \$68,355.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4752 | W914NS-05-W-2117-NA-1 | IRAQI CONTRACTOR - 4315 | *URI#22720* PW-090 UDARF445M (HIDENA VILLAGE, DUHUK) | C-POTABLE WATER CONSTRUCTION | \$90,626.00 | \$90,626.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4753 | W914NS-05-W-2118-NA-1 | IRAQI CONTRACTOR - 4646 | *URI#22718* PW-090 UDARF443M (SPINDARY VILLAGE WATER NETWORK-DUHUK) | C-POTABLE WATER CONSTRUCTION | \$22,940.00 | \$22,940.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4754 | W914NS-05-W-2164-NA-1 | IRAQI CONTRACTOR - 4432 | *URI#22710* PW-090 UDARF435M (BAGERAT, DAHUK WATER NETWORK) | C-POTABLE WATER CONSTRUCTION | \$137,600.00 | \$137,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4755 | W914NS-05-W-2165-NA-1 | IRAQI CONTRACTOR - 4595 | *URI#22711* PW-090 UDARF436M (SHARYA, DAHUK WATER NETWORK) | C-POTABLE WATER CONSTRUCTION | \$359,713.00 | \$359,713.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4756 | W914NS-05-W-2166-NA-1 | IRAQI CONTRACTOR - 4500 | *URI#22715* PW-090 UDARF440M (SWARATOKA, DAHUK WATER NETWORK) | C-POTABLE WATER CONSTRUCTION | \$79,945.00 | \$79,945.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4757 | W914S-04-D-0116-26-1 | KEISLER POLICE SUPPLY, INC. | 10000W8 - 9MM GLOCK PISTOL | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,272,000.00 | \$4,272,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4758 | W914XX-06-M-0002-NA-2 | IRAQI CONTRACTOR - 4187 | *URI#23872* T.O. O-020K, GFC - SPARE PARTS PER PANNELI VACUUM PUMP - PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$63,857.00 | \$63,857.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4759 | W914XX-06-M-0003-NA-1 | THE MURPHY GROUP LLC | *URI#23335* MURPHY GROUP - IRAQ FUELS & CONVENIENCE PROJECT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$73,777.73 | \$73,777.73 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4760 | W915NS-05-M-2090-NA-1 | MCELROY DIVERSIFIED SERVICE INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$21,390.00 | \$21,390.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4761 | W915WE40378415-NA-1 | | TRAVEL & TRAINING AT NESA FOR 30 IRAQI ARMED FORCES AND MOD CIVILIAN PERSONNEL | CPA-PMO NIA AND MOD CIVILIAN TRAINING BY NESA/NDU | \$1,120,920.00 | \$1,120,920.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4762 | W915WE40378415-NA-2 | | AIR FARE AND PER DIEM FOR COL SAMIR TO ATTEND THE MEDICAL STRATEGIC LEADERSHIP PROGRAM AT FT SAM HOUSTON, TX | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,754.00 | \$3,754.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4763 | W915WE40788589-NA-1 | | GTA 05-02-012, CMAIT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$500.00 | \$500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------|------------|---|--|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 4764 | W915WE40788589-NA-2 | | SHIPPING, USPS PRIORITY FIRST CLASS, CMATT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$130.75 | \$130.75 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4765 | W915WE40818604-NA-1 | | GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET-0006 | C-TRANSMISSION CONSTRUCTION | \$16,808,593.00 | \$16,597,462.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4766 | W915WE40948732-NA-1 | | ELECTRICAL TRANSMISSION CONSTRUCTION | C-TRANSMISSION CONSTRUCTION | \$12,252,792.00 | \$12,252,792.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4767 | W915WE40978750-NA-2 | | PROTECTIVE VESTS FOR IRAQI ARMED FORCES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,616,743.00 | \$1,616,743.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4768 | W915WE40988763-NA-1 | | TRUCK CARGO, M35A2 LIN X40009 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,886,660.00 | \$5,886,660.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4769 | W915WE40988763-NA-2 | | TRUCK CARGO, M35A2C X40077 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$942,495.00 | \$942,495.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4770 | W915WE40988763-NA-3 | | TRUCK CARGO, M35A2WW X40146 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,681,650.00 | \$1,681,650.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4771 | W915WE40988763-NA-4 | | TRUCK CARGO, M35A2 X40283 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$176,260.00 | \$176,260.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4772 | W915WE40988763-NA-5 | | TRUCK CARGO, M813A1 X40794 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,312,125.00 | \$1,312,125.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4773 | W915WE40988763-NA-6 | | TRUCK CARGO, M813 X40831 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$404,432.00 | \$404,432.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4774 | W915WE40988763-NA-7 | | TRUCK CARGO, M813A1WW X40931 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$127,701.00 | \$127,701.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4775 | W915WE40988763-NA-8 | | TRUCK CARGO, M813WW X40968 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$216,660.00 | \$216,660.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4776 | W915WE40988763-NA-9 | | TRUCK CARGO, M816WW X63299 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$268,700.00 | \$268,700.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4777 | W915WE41068963-NA-2 | | VINELL TRAINING CONTRACT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$4,651,211.00 | \$3,269,177.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4778 | W915WE41129037-NA-1 | | BAS TRAUMA, SICK BAY SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,013,674.18 | \$2,013,674.18 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4779 | W915WE41169121-NA-1 | | BASRAH REFINERY GENERATOR LEASE | C-OIL INFRASTRUCTURE CONSTRUCTION | \$659,411.02 | \$659,411.02 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4780 | W915WE41199175-NA-1 | | RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI) | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$756,435.00 | \$588,876.11 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4781 | W915WE41199182-NA-1 | | 400 KV LINE HADITHA-QAIM, TO: ET-008 AND TRANSMISSION SECTOR OVERRUNS | C-TRANSMISSION CONSTRUCTION | \$37,674,031.76 | \$34,838,838.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4782 | W915WE41209228-NA-1 | | PUMP STATION REPAIRS AND DEL | NC-AIRPORT NON-CONSTRUCTION | \$25,848.00 | \$25,848.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4783 | W915WE41229273-NA-1 | | RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,11-2 | NC-RAILROAD NON-CONSTRUCTION | \$26,779,955.00 | \$26,561,181.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4784 | W915WE41239280-NA-1 | | 21000O3 MED EQUIP TRAUMA + SICK BAY SETS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,902,396.05 | \$2,902,396.05 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4785 | W915WE41249310-NA-1 | | 11380 - REPAIR OF ANBAR SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$182,799.22 | \$182,799.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4786 | W915WE41249310-NA-2 | | 11380 - REPAIR OF ANBAR SCHOOLS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,968,624.57 | \$3,968,624.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4787 | W915WE41269332-NA-1 | | IAF REIMBURSEMENT TO TAC | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$2,280,929.00 | \$2,280,929.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4788 | W915WE41279344-NA-1 | | 10206 - TR-002 ANBAR VILLAGE ROADS | C-ROADS AND BRIDGES CONSTRUCTION | \$15,227.14 | \$15,227.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4789 | W915WE41279344-NA-2 | | 10206 - TR-002 ANBAR VILLAGE ROADS | C-ROADS AND BRIDGES CONSTRUCTION | \$867,813.25 | \$867,813.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4790 | W915WE41279345-NA-1 | | 11780 - TR-029A ANBAR RAIL STATION REHABILITATION | C-RAILROAD CONSTRUCTION | \$2,978,083.29 | \$2,978,083.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4791 | W915WE41279351-NA-1 | | PURCHASE INSTALLATION & SPARES FOR USC60 SATELLITE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,500,000.00 | \$1,467,507.07 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4792 | W915WE41279360-NA-1 | | SWAT TRAINING FROM DOS ATA PROGRAM IN BATON ROUGE | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,520,000.00 | \$133,484.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4793 | W915WE41339502-NA-1 | | 11430 - O-016-K UXO SUPPORT CONTRACT | C-OIL INFRASTRUCTURE CONSTRUCTION | \$150,000.00 | \$150,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4794 | W915WE41339502-NA-2 | | 50000 K1 - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$450,000.00 | \$450,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4795 | W915WE41339502-NA-3 | | 50000 K4 - INCREASE EXISTING CONTRACT FOR UXO REMOVAL EFFORT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$599,791.23 | \$599,791.23 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|-------------------------|------------|---|--|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 4796 | W915WE41339502-NA-4 | | URI# 16911 PCS0000 0-016K - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$49,887.64 | \$49,887.64 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4797 | W915WE41359577-1-0001AA | | TRAINING WORKSHOP AND INTERPRETERS | NC-RULE OF LAW NON-CONSTRUCTION | \$238,129.69 | \$238,129.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4798 | W915WE41359577-2-1 | | TRAINING WORKSHOP AND INTERPRETERS | NC-RULE OF LAW NON-CONSTRUCTION | \$8,820.00 | \$8,820.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4799 | W915WE41439686-NA-1 | | RECONDITION COST FOR CARGO TRUCKS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$9,811,574.00 | \$8,936,053.68 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4800 | W915WE41489742-NA-1 | | - PW-001-2 RURAL WATER SUPPLY PROJECT - ANBAR GOVERNORATE | C-POTABLE WATER CONSTRUCTION | \$70,000.00 | \$70,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4801 | W915WE41519802-NA-1 | | 11525- O-006-K CENTRAL POWER GENERATOR LEASE | C-OIL INFRASTRUCTURE CONSTRUCTION | \$1,824,232.36 | \$1,824,232.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4802 | W915WE41559845-NA-1 | | CTRL#: TT-04-0321 (RS), 1330-00-289-6851-G940, SMOKE GRENADE M18 GREEN | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,601.60 | \$2,601.60 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4803 | W915WE41559845-NA-2 | | CTRL#: TT-04-0322 (RS), 1330-00-289-6852-G950, SMOKE GRENADE M18 RED | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,338.56 | \$2,338.56 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4804 | W915WE41559845-NA-3 | | CTRL#: TT-04-0323 (RS), 1330-00-289-6853-G955, SMOKE GRENADE M18 VIOLET | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,533.44 | \$2,533.44 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4805 | W915WE41559845-NA-4 | | CTRL#: TT-04-0324 (RS), 1370-00-752-8126-L594, SIMULATOR GROUND BURST M115A2 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,730.00 | \$3,730.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4806 | W915WE41559845-NA-5 | | CTRL#: TT-04-0326 (RS), 1370-00-028-5257-L599, SIMULATOR EXPLOSIVE BOOBY TRAP M118 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$2,353.50 | \$2,353.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4807 | W915WE41559845-NA-6 | | CTRL#: TT-04-0327 (MR), 1370-00-028-5255-L600, SIMULATOR EXPLOSIVE BOOBY TRAP M119 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,935.00 | \$1,935.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4808 | W915WE41559845-NA-7 | | CTRL#: TT-04-0328 (RS), 1370-00-752-8124-L601, SIMULATOR HAND GRENADE M116A1 | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,028.50 | \$3,028.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4809 | W915WE41559845-NA-8 | | TRANSPORTATION COSTS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,341.19 | \$1,341.19 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4810 | W915WE41640020-NA-1 | | 21000N25 MEDICAL SUPPLIES/EQPT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,527,099.10 | \$2,523,799.49 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4811 | W915WE41660043-NA-1 | | 11000E10 MEDICAL SUPPLIES | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$4,738,338.11 | \$4,738,338.11 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4812 | W915WE41700101-NA-1 | | SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOT/ABOT OIL PLATFORMS. | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$9,037,427.55 | \$9,037,427.55 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4813 | W915WE41700111-NA-1 | | SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$578,235.00 | \$578,235.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4814 | W915WE41700111-NA-3 | | SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,196,928.00 | \$1,119,892.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4815 | W915WE41710144-NA-1 | | SJ-042 CENTRAL CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$809,201.39 | \$809,201.39 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4816 | W915WE41710144-NA-3 | | SJ-042 CENTRAL CLASS C BORDER POSTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$6,892,263.61 | \$4,180,749.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4817 | W915WE41740188-NA-1 | | 24000 G1 - MEDICAL SUPPLIES FOR ICDC DELIVER TO TADJI MILITARY TRAINING BASE | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$6,427,134.32 | \$6,427,134.32 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4818 | W915WE41750240-NA-1 | | 64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$1,716,692.74 | \$1,710,693.55 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4819 | W915WE41780309-NA-1 | | 21000 A17 - AIR TRANSPORT OF 2 SEEKER AIRCRAFT FROM AUSTRALIA TO MARKA DEPOT IN AMMAN, JORDAN. AIRCRAFT WILL UNDERGO PREP FOR IOC WITH IRAQI AIR RECON SQUADRON | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$254,360.00 | \$254,360.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4820 | W915WE41810355-NA-1 | | 23000 F1 - OPERATIONS & EQUIPMENT FOR ICDC PERSONNEL | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$25,000,000.00 | \$25,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4821 | W915WE41900471-NA-1 | | PROVIDE TECHNICAL SUPPORT TO AN AIRCRAFT REFURBISHMENT PROGRAM. REFURBISHED (2) C-130B MODEL AIRCRAFT AND (16)UH-1H HELICOPTERS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$35,362,500.00 | \$22,957,187.31 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4822 | W915WE41910488-NA-1 | | MASTER PLANNING SERVICES (CMATT) | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$412,439.27 | \$412,439.27 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4823 | W915WE41980593-NA-1 | | 10000 K12 - AMC MISSION ID: AJM195901289 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$440,220.00 | \$440,220.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|--|--|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4824 | W915WE42040714-NA-1 | | 21000 A20 - ID CARD SYSTEM - ENROLLMENT STATIONS WITH HARDWARE, AFIX TRACKER, AFIX TRACKER OPTIONS, TRAVEL COST AND LABOR RELATED COST FOR TRAINING TECHNICIANS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,098,895.58 | \$1,075,453.58 | \$23,442.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4825 | W915WE42070752-NA-1 | | 21000 N46 - FUNDING IS PROVIDED TO MAKE PAYMENT TO THE JORDANIAN ARMED FORCES ORDERED BY MULTI-NATIONAL FORCES-IRAQ ON CC FORM 35 (EF), SEP 2000, DOCUMENT NUMBER JO-BAG-04-0001. MUTUAL SUPPORT AGREEMENT (MSA) NUMBER US-JO-01 PROVIDES AUTHORITY FOR THIS A | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,007,092.00 | \$3,007,092.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4826 | W915WE42231051-NA-1 | | 21000 A23 FIELD DRESSINGS AND WAR WOUND MOULAGE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$6,421.92 | \$6,421.92 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4827 | W915WE42321190-NA-1 | | 62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS | NC-SEWAGE NON-CONSTRUCTION | \$204,617.00 | \$68,150.00 | \$136,467.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4828 | W915WE42321190-NA-2 | | 6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS | NC-WATER CONSERVATION NON-CONSTRUCTION | \$321,025.00 | \$8,450.00 | \$312,575.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4829 | W915WE42341263-NA-1 | | 11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA COLLECTION | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$10,200,000.00 | \$10,010,351.90 | \$189,648.10 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4830 | W915WE42461443-NA-1 | | 21000 N9 - HELMETS & OVERS, ENTRENCHING TOOLS REPLACE MIPR# W915WE41169085 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,264,607.16 | \$2,264,607.16 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4831 | W915WE42471455-NA-1 | | 24000 G8 HELMET, KAVLAR PARACHUTIST | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$3,431,245.80 | \$3,431,245.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4832 | W915WE42531525-NA-1 | | 64000C1 MIPR TO USACE FOR QA/QC ACTIVITIES ISO GENERATOR INSTALLATION | NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION | \$52,514.42 | \$27,053.92 | \$25,460.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4833 | W915WE42591641-NA-1 | | 05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$18,677,898.00 | \$17,975,771.00 | \$702,127.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4834 | W915WE42701829-NA-1 | | 17501 SJ-084 POLICE STATIONS IN 1ST MEF AO | FACILITIES REPAIR IRAQ | \$2,185,199.89 | \$2,185,199.89 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4835 | W915WE42771957-NA-1 | | 13260 - EG-020 BAIJI 3 AND 4 | C-GENERATION CONSTRUCTION | \$25,891,723.00 | \$25,749,217.67 | \$142,505.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4836 | W915WE42781978-NA-1 | | TR-032 BAGHDAD INTERNATIONAL AIRPORT | C-AIRPORT CONSTRUCTION | \$7,249,179.75 | \$7,157,780.97 | \$91,398.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4837 | W915WE42781978-NA-2 | | TR-032-GRD FEE - BAGHDAD INTERNATIONAL AIRPORT | C-AIRPORT CONSTRUCTION | \$333,733.42 | \$332,346.98 | \$1,386.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4838 | W915WE42791987-NA-1 | | 21000 O5 TRAINING SUPPLIES FOR 91B COURSE | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$701,032.14 | \$701,032.14 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4839 | W915WE42842232-NA-1 | | REPAIR SCHOOLS IN GRS REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$5,710,188.00 | \$5,710,188.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4840 | W915WE42842232-NA-2 | | GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$187,491.76 | \$168,039.54 | \$19,452.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4841 | W915WE42842233-NA-1 | | GRN SCHOOLS REPAIRS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$6,416,012.86 | \$6,412,041.80 | \$3,971.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4842 | W915WE42842233-NA-2 | | GRD FEES 4% - GRN SCHOOLS REPAIRS | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$234,158.70 | \$204,032.39 | \$30,126.31 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4843 | W915WE42842234-NA-1 | | REPAIR SCHOOLS GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$3,952,985.55 | \$3,952,985.55 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4844 | W915WE42842234-NA-2 | | GRD FEES - 4% REPAIR SCHOOLS GRS REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$27,206.13 | \$27,206.13 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4845 | W915WE42862266-NA-2 | | 60000 F1 - SUPPORT REVERSE FLOW HARTA TO R-ZERO PROJECT | NC-POTABLE WATER NON-CONSTRUCTION | \$448,256.97 | \$441,056.97 | \$7,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4846 | W915WE42872333-NA-1 | | 21000 O11 MEDICAL SUPPLIES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,178,334.89 | \$2,178,334.89 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4847 | W915WE42882395-NA-1 | | 13619- SJ-082 BASRA COURT CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$4,114,990.43 | \$4,026,562.43 | \$88,428.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4848 | W915WE42882395-NA-2 | | 13619 - GRD FOR SJ-082 BASRA COURT CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$250,385.73 | \$242,909.73 | \$7,476.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4849 | W915WE42882412-NA-1 | | 13338 - SJ-071 AL KARKH JUVENILE DETENTION CENTER | C-DETENTION FACILITY CONSTRUCTION | \$158,404.00 | \$158,404.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4850 | W915WE42882412-NA-2 | | 13338 - GRD FEE FOR SJ-071 AL KARKH JUVENILE DETENTION CENTER | C-DETENTION FACILITY CONSTRUCTION | \$10,296.26 | \$10,296.26 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4851 | W915WE42942532-NA-1 | | SM-514 IRAQI POLICE PROGRAM | C-POLICE ASSISTANCE CONSTRUCTION | \$24,265,624.00 | \$22,758,910.41 | \$1,506,713.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4852 | W915WE42942533-NA-1 | | SM-515 202D ING BN GARRISON IN FOB 7 | C-ICDC - FACILITIES CONSTRUCTION | \$10,970,769.50 | \$10,970,769.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------|------------|---|--|------------------|------------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4853 | W915WE42942533-NA-2 | | SM-515 GRD CONSTRUCTION MGMT FEE (4%) FOR 202D ING BN GARRISON IN FOB 7 | C-ICDC - FACILITIES CONSTRUCTION | \$705,086.00 | \$705,086.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4854 | W915WE42942534-NA-1 | | SM-516 IRAQI POLICE PROGRAM | FACILITIES REPAIR IRAQ | \$13,483,568.00 | \$13,483,568.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4855 | W915WE42942534-NA-2 | | SM-516 GRD CONSTRUCTION MGMT FEE (4%) IRAQI POLICE PROGRAM | FACILITIES REPAIR IRAQ | \$539,342.72 | \$539,342.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4856 | W915WE42942534-NA-3 | | SM-516 GRD PROJECT MGMT FEE (2.5%) IRAQI POLICE PROGRAM | FACILITIES REPAIR IRAQ | \$337,089.20 | \$337,089.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4857 | W915WE42942534-NA-4 | | SM-516 IRAQI POLICE PROGRAM | C-POLICE ASSISTANCE CONSTRUCTION | \$6,759,342.72 | \$3,377,555.77 | \$3,381,786.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4858 | W915WE42942534-NA-5 | | SM-516 IRAQI POLICE PROGRAM | C-MNSTCI-PC13000-FACILITIES REPAIR | \$11,183.00 | \$0.00 | \$11,183.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4859 | W915WE42942537-NA-1 | | SM-521 607 BN BARRACKS CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$7,851,734.50 | \$7,851,734.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4860 | W915WE42942537-NA-2 | | SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%) | C-ICDC - FACILITIES CONSTRUCTION | \$340,000.00 | \$340,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4861 | W915WE42942537-NA-3 | | SM-521 607 BN BARRACKS PROJECT MGMT (2.5%) | C-ICDC - FACILITIES CONSTRUCTION | \$212,500.00 | \$212,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4862 | W915WE42942539-NA-1 | | SM-518 HQ 73 BDE AND BD | C-ICDC - FACILITIES CONSTRUCTION | \$6,817,928.36 | \$6,765,776.20 | \$52,152.16 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4863 | W915WE42942539-NA-2 | | SM-518 GRD CONSTRUCTION MGMT (4%) HQ 73 BDE AND BD | C-ICDC - FACILITIES CONSTRUCTION | \$431,515.00 | \$431,515.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4864 | W915WE42942540-NA-1 | | SM-522 608 BN BARRACKS CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$7,424,234.98 | \$7,424,234.98 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4865 | W915WE42942540-NA-2 | | SM-522 608 BN BARRACKS CONSTRUCTION MGMT (4%) | C-ICDC - FACILITIES CONSTRUCTION | \$340,000.00 | \$340,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4866 | W915WE42942540-NA-3 | | SM-522 608 BN BARRACKS PROJECT MGMT (2.5%) | C-ICDC - FACILITIES CONSTRUCTION | \$212,500.00 | \$212,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4867 | W915WE42942542-NA-1 | | 21000 N156 - HANDLING COST ASSOCIATED W/PURCHASE OF HELMETS & CANTEEN | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$3,023.00 | \$3,023.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4868 | W915WE42942543-NA-1 | | SM-523 609 BN BARRACKS CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$7,634,459.21 | \$7,634,459.21 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4869 | W915WE42942543-NA-2 | | SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%) | C-ICDC - FACILITIES CONSTRUCTION | \$496,182.25 | \$496,182.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4870 | W915WE42942543-NA-3 | | SM-523 609 BN BARRACKS PROJECT MGMT (2.5%) | C-ICDC - FACILITIES CONSTRUCTION | \$2,822.25 | \$2,822.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4871 | W915WE42942544-NA-1 | | SM-520 CONSTRUCT 603 BN BARRACKS | C-ICDC - FACILITIES CONSTRUCTION | \$8,500,000.00 | \$8,500,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4872 | W915WE42942544-NA-2 | | SM-520 GRD CONSTRUCTION MGMT FEE (4%) CONSTRUCT 603 BN BARRACKS | C-ICDC - FACILITIES CONSTRUCTION | \$340,000.00 | \$340,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4873 | W915WE42942544-NA-3 | | SM-520 GRD PROJECT MGMT FEE (2.5%) CONSTRUCT 603 BN BARRACKS | C-ICDC - FACILITIES CONSTRUCTION | \$212,500.00 | \$212,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4874 | W915WE42942545-NA-1 | | SM-524 DRAWINGS - CONSTRUCTION | C-ICDC - FACILITIES CONSTRUCTION | \$498,000.00 | \$498,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4875 | W915WE42942545-NA-2 | | SM-524 DRAWINGS - CONSTRUCTION MGMT (4%) | C-ICDC - FACILITIES CONSTRUCTION | \$20,000.00 | \$20,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4876 | W915WE42942545-NA-3 | | SM-524 DRAWINGS - PROJECT MGMT (2.5%) | C-ICDC - FACILITIES CONSTRUCTION | \$7,950.00 | \$7,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4877 | W915WE42952565-NA-1 | | SM-525 4 AL MUTHANNA BORDER FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,185,925.28 | \$1,185,925.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4878 | W915WE42952580-NA-1 | | CONSTRUCTION SERVICES AT TAC | C-ICDC - FACILITIES CONSTRUCTION | \$445,723.65 | \$445,723.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4879 | W915WE42962632-NA-1 | | MINISTRY OF INTERIOR FIRST SECURITY FORCES SUPPORT | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$210,000,000.00 | \$210,000,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4880 | W915WE42992672-NA-1 | | 10000 SM-528 FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS | C-POLICE ASSISTANCE CONSTRUCTION | \$1,086,305.65 | \$1,086,305.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4881 | W915WE42992672-NA-2 | | 10000 SM-528 CONTINGENCY FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS | C-POLICE ASSISTANCE CONSTRUCTION | \$19,702.50 | \$19,702.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4882 | W915WE42992672-NA-3 | | 10000 SM-528 CONSTRUCTION MANAGEMENT FEE (4%) FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS | C-POLICE ASSISTANCE CONSTRUCTION | \$37,360.00 | \$37,360.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4883 | W915WE42992672-NA-4 | | 10000 SM-528 PROJECT MANAGEMENT FEE (2.5%) FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS | C-POLICE ASSISTANCE CONSTRUCTION | \$23,350.00 | \$23,350.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | IRRF | | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|--|--|--|-----------------|-----------------|--------------|---|
| | | | | WORK ITEM | | | | | |
| 4884 | W915WE42992675-NA-1 | | PC 27000 SM-532 CONSTRUCTION FOR HABBANIYAH BDE SET BASE RENOVATION PROJECT | C-ICDC - FACILITIES CONSTRUCTION | | \$6,251,348.00 | \$6,251,348.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4885 | W915WE42992677-NA-1 | | PC 27000 SM-533 REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK | C-ICDC - FACILITIES CONSTRUCTION | | \$2,920,065.00 | \$2,920,065.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4886 | W915WE42992677-NA-2 | | PC 27000 SM-533 CONTINGENCY REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK | C-ICDC - FACILITIES CONSTRUCTION | | \$26,084.78 | \$26,084.78 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4887 | W915WE42992677-NA-3 | | PC 27000 SM-533 CONSTRUCTION MANAGEMENT FEE (4%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK | C-ICDC - FACILITIES CONSTRUCTION | | \$120,000.00 | \$120,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4888 | W915WE42992677-NA-4 | | PC 27000 SM-533 PROJECT MANAGEMENT FEE (2.5%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK | C-ICDC - FACILITIES CONSTRUCTION | | \$43,801.41 | \$43,801.41 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4889 | W915WE42992678-NA-1 | | PC 11000 SM-531 CONSTRUCTION COST FOR A NEW DBE ACADEMY AT SULAY | C-BORDER ENFORCEMENT CONSTRUCTION | | \$8,331,315.64 | \$8,331,315.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4890 | W915WE42992678-NA-2 | | PC 11000 SM-531 CONTINGENCY COST FOR A NEW DBE ACADEMY AT SULAY | C-BORDER ENFORCEMENT CONSTRUCTION | | \$548,423.84 | \$548,423.84 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4891 | W915WE42992678-NA-3 | | PC 11000 SM-531 CONSTRUCTION MANAGEMENT FEE (4%) COST FOR A NEW DBE ACADEMY AT SULAY | C-BORDER ENFORCEMENT CONSTRUCTION | | \$508,239.40 | \$508,239.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4892 | W915WE43002730-NA-1 | | PC 10000 SM-535 CONSTRUCTION COST TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | | \$5,776,730.82 | \$5,737,730.83 | \$38,999.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4893 | W915WE43002730-NA-2 | | PC 10000 SM-535 CONSTRUCTION MGMT FEE (4%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | | \$111,994.51 | \$111,994.51 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4894 | W915WE43002730-NA-3 | | PC 10000 SM-535 PROJECT MGMT FEE (2.5%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD | C-POLICE ASSISTANCE CONSTRUCTION | | \$162,500.00 | \$162,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4895 | W915WE43042875-NA-1 | | PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE | C-POLICE ASSISTANCE CONSTRUCTION | | \$10,560,689.47 | \$10,192,070.07 | \$368,619.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4896 | W915WE43042875-NA-2 | | PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE | C-POLICE ASSISTANCE CONSTRUCTION | | \$686,410.06 | \$662,449.79 | \$23,960.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4897 | W915WE43052903-NA-1 | | PC 27000 SM-551 ING BARRACKS AT NAJAF APPROVED BY LTG PETRAEUS | C-ICDC - FACILITIES CONSTRUCTION | | \$2,090,000.00 | \$1,889,300.00 | \$200,700.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4898 | W915WE43082969-NA-1 | | SM-553 FOB BUILDING FOR RIVER POLICE SERVICES | FACILITIES REPAIR IRAQ | | \$362,227.00 | \$362,227.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4899 | W915WE43082969-NA-2 | | S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES | FACILITIES REPAIR IRAQ | | \$23,544.76 | \$23,544.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4900 | W915WE43082969-NA-3 | | SM-553 FOB BUILDING FOR RIVER POLICE SERVICES | C-MNSTCI-PC13000-FACILITIES REPAIR | | \$192,109.00 | \$190,810.73 | \$1,298.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4901 | W915WE43082969-NA-4 | | S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES | C-MNSTCI-PC13000-FACILITIES REPAIR | | \$12,487.08 | \$0.00 | \$12,487.08 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4902 | W915WE43082970-NA-1 | | SM-575 CADET BUILDING RENOVATION PROJECT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | | \$16,626.20 | \$16,626.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4903 | W915WE43082970-NA-2 | | S&A 6.5% FOR SM-575 CADET BUILDING RENOVATION PROJECT | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | | \$1,080.70 | \$1,080.70 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4904 | W915WE43082974-NA-1 | | 12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION | C-AIRPORT CONSTRUCTION | | \$6,141,671.89 | \$5,958,166.84 | \$183,505.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4905 | W915WE43082974-NA-2 | | 12013 - GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION | C-AIRPORT CONSTRUCTION | | \$288,305.99 | \$287,237.25 | \$1,068.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4906 | W915WE43082974-NA-3 | | 12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION | C-AIRPORT CONSTRUCTION | | \$569,764.18 | \$544,343.59 | \$25,420.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4907 | W915WE43113093-NA-1 | | PC 21000 U2 ISOF BRIGADE UNIFORMS PROCURED BY US EMBASSY, LITHUANIA | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | | \$715,022.29 | \$703,962.89 | \$11,059.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4908 | W915WE43143169-NA-1 | | 21000 O-15 - MEDICAL MOLLE BAGS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | | \$49,081.00 | \$49,081.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4909 | W915WE43173244-NA-1 | | PC 27000 CONSTRUCTION AND CONTINGENCY SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE | C-ICDC - FACILITIES CONSTRUCTION | | \$67,550.00 | \$67,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | IRRF | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|---------------------------------|--|---|-----------------|-----------------|----------------|---|
| | | | | WORK ITEM | | | | |
| 4910 | W915WE43173244-NA-2 | | PC 27000 MGMT FEES @2.5% AND 4% SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE | C-ICDC - FACILITIES CONSTRUCTION | \$4,390.75 | \$4,390.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4911 | W915WE43233417-NA-1 | | 06500 - TRAINING, MENTORING, AND/OR ADVISING IRAQI JUDGES,LAWYER & GOV. OFFICIALS | NC-RULE OF LAW NON-CONSTRUCTION | \$9,500,000.00 | \$9,500,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4912 | W915WE43253475-NA-1 | | SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH | C-ICDC - FACILITIES CONSTRUCTION | \$225,060.00 | \$225,060.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4913 | W915WE43253475-NA-2 | | CONTINGENCY FOR SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH | C-ICDC - FACILITIES CONSTRUCTION | \$14,940.00 | \$14,940.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4914 | W915WE43283536-NA-1 | | 31000 - TRANSLATION SERVICES & MATERIAL | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$70,000.00 | \$69,689.50 | \$310.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4915 | W915WE43283562-NA-1 | | PC 31000 TRAVEL EXPENSES FOR TRAINING TEAM | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$50,000.00 | \$48,353.29 | \$1,646.71 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4916 | W915WE43323639-NA-1 | | 92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$4,639,350.00 | \$2,425,951.79 | \$2,213,398.21 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4917 | W915WE43323639-NA-2 | | S & A 4% | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$301,557.75 | \$0.00 | \$301,557.75 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4918 | W915WE43333654-NA-1 | | 06500 A3 1ST JUDGES AND PROSECUTORS TRAINING CONFERENCE | NC-RULE OF LAW NON-CONSTRUCTION | \$650,000.00 | \$650,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4919 | W915WE43333659-NA-1 | | 24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$479,999.85 | \$479,999.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4920 | W915WE43353699-NA-2 | | PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$12,000,000.00 | \$6,786,833.85 | \$5,213,166.15 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4921 | W915WE43453946-NA-1 | | PC 11000 S2 DBE SENIOR MILITARY PLANNER (1) | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$274,653.09 | \$274,653.09 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4922 | W915WE43494028-NA-1 | | GRD COST OVERRUNS GENERATION IRMO DIRECTED | C-GENERATION CONSTRUCTION | \$83,954,143.54 | \$81,734,950.44 | \$2,219,193.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4923 | W915WE43504050-NA-1 | DOD ACTIVITIES SERVICED BY DFAS | SM-653 MNF-2 FOR TENTS AND GENERATORS; SUPPORT FOR 2ND MEF | C-BORDER ENFORCEMENT CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4924 | W915WE43514084-NA-1 | | SM-657 NAJAF BORDER PORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,166,000.00 | \$1,166,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4925 | W915WE43514084-NA-2 | | SM-657 CONTINGENCY FOR NAJAF BORDER PORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$637.00 | \$637.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4926 | W915WE43544145-NA-1 | | GRD FEES FOR AFCEE RELATED CONTRACT THAT WAS ISSUED BY TAC; (\$149,599,930.00 @ 4%) CONTRACT # FA8903-04-D-8671, 8676, 8675, 8681. | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,983,997.20 | \$5,983,997.20 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4927 | W915WE43574195-NA-1 | | PC11000 LIFE SUPPORT 1ST MEF | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$46,120.00 | \$46,120.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4928 | W915WE43574212-1-1 | IRAQI CONTRACTOR - 4378 | FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$43,350.00 | \$0.00 | \$43,350.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4929 | W915WE43574213-NA-1 | | FAATM001 BE-012 24 NAJAF SCHOOLS FOR 11TH MEU | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$2,094,475.00 | \$2,094,475.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4930 | W915WE-4363-4253-NA-1 | 8735 COMMERCIAL VENDOR (TBO'S) | PW-090 REHAB OF NASSIR WA AL SALAM WATER SYSTEM | C-POTABLE WATER CONSTRUCTION | \$40,900.00 | \$40,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4931 | W915WE-4363-4255-NA-1 | 8735 COMMERCIAL VENDOR (TBO'S) | 19049 PW-090 ROMELEE PIPELINE REHAB | C-POTABLE WATER CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4932 | W915WE43634257-NA-2 | | 19050 PW-090 AMERIYAH PIPELINE REHAB INCLUDES \$1750 CONTINGENCY | C-POTABLE WATER CONSTRUCTION | \$17,500.00 | \$17,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4933 | W915WE43634261-NA-2 | | 19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB | C-POTABLE WATER CONSTRUCTION | \$35,000.00 | \$31,500.00 | \$3,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4934 | W915WE43634261-NA-3 | | CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB | C-POTABLE WATER CONSTRUCTION | \$3,500.00 | \$3,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4935 | W915WE43634264-NA-1 | | URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REFURB | C-POTABLE WATER CONSTRUCTION | \$42,900.00 | \$42,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4936 | W915WE43634269-NA-3 | | SJ-016, GRD NORTH COURTS RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$1,061,191.06 | \$1,023,330.44 | \$37,860.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4937 | W915WE43634269-NA-4 | | 6.5% S&A FOR SJ-016, GRD NORTH COURTS RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$53,974.18 | \$36,891.82 | \$17,082.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4938 | W915WE50024342-NA-1 | | ET-001 AL AMEEN 400 KV SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$3,647,160.00 | \$3,549,058.22 | \$98,101.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4939 | W915WE50094512-NA-1 | | TRANSFER 3 USAF C-130S AND SPARE EQUIPMENT TO IRAQI AIR FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$39,500,000.00 | \$39,500,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|--------------------------------|--|---|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4940 | W915WE-5015-4707-NA-1 | IRAQI CONTRACTOR - 4435 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$34,870.00 | \$34,870.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4941 | W915WE-5015-4707-NA-2 | IRAQI CONTRACTOR - 4435 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$50,865.00 | \$50,865.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4942 | W915WE-5015-4707-NA-3 | IRAQI CONTRACTOR - 4435 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$28,680.00 | \$28,680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4943 | W915WE50204792-NA-1 | | 3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA | C-DAMS CONSTRUCTION | \$150,000.00 | \$116,294.64 | \$33,705.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4944 | W915WE-5020-4798-NA-1 | 8735 COMMERCIAL VENDOR (TBO'S) | PW-090 DULAB WATER SYSTEM PROJECT | C-POTABLE WATER CONSTRUCTION | \$31,850.00 | \$28,600.00 | \$3,250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4945 | W915WE50234866-NA-1 | | NC-001 UDARA712 FALLUJAH PHASE 1 | C-WATER CONSERVATION CONSTRUCTION | \$500,000.00 | \$500,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4946 | W915WE50325044-NA-1 | | ED-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,234,065.00 | \$1,234,065.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4947 | W915WE50335078-NA-1 | | SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6 | C-POLICE ASSISTANCE CONSTRUCTION | \$521,880.00 | \$521,880.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4948 | W915WE50335079-NA-1 | | SM-715 NAJAF IP STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$249,480.00 | \$249,480.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4949 | W915WE50335085-NA-1 | | SM 716 FALLUJAH IP STATION DESIGN | C-POLICE ASSISTANCE CONSTRUCTION | \$39,686.91 | \$39,686.91 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4950 | W915WE50355165-NA-1 | | PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE "FORCE PROVIDER SET" | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$6,123,126.94 | \$5,536,930.90 | \$586,196.04 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4951 | W915WE50355166-NA-1 | | PC23000 FUNDING TO MNC-I TO SPT ING O&M FOR MONTH OF FEB. 2005 | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$11,000,000.00 | \$11,000,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4952 | W915WE50355166-NA-2 | | FUNDING TO MNC-I TO SUPPORT ING O&M FOR MONTH OF MARCH 2005 | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$15,089,298.74 | \$15,089,298.74 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4953 | W915WE50355166-NA-3 | | SUPPORT FOR ING | NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL IN-SCOPE - PC 23000. | \$315,405.71 | \$315,405.71 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4954 | W915WE50355166-NA-4 | | TO COVER IMPAC BILLS REFERENCING THIS MIPR | NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL IN-SCOPE - PC 23000. | \$169,844.94 | \$169,844.94 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4955 | W915WE50355169-NA-1 | | PC24000 DLA EQUIPMENT(STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD) | NC-ICDC - EQUIPMENT NON-CONSTRUCTION | \$4,732,633.77 | \$4,732,633.77 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4956 | W915WE50385234-NA-3 | | SJ - FOR FALLUJAH COURT RECONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$78,450.74 | \$78,450.74 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4957 | W915WE50385234-NA-4 | | S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$5,084.63 | \$5,084.63 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4958 | W915WE50395257-NA-1 | | EOD SCHOOL FOR ING | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$1,664,204.00 | \$0.00 | \$1,664,204.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4959 | W915WE50445361-NA-1 | | BH-014 NAJAF TEACHING HOSPITAL RENOVATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$10,158,891.25 | \$8,623,218.47 | \$1,535,672.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4960 | W915WE50445361-NA-2 | | 6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$660,327.94 | \$560,491.61 | \$99,836.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4961 | W915WE50455365-NA-1 | | DESERT BOOTS, UNIFORMS, SOCKS, PT UNIFORMS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$677,400.00 | \$677,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4962 | W915WE50455365-NA-2 | | LOCAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION OF AMMO, LABOR, DBA COVERAGE, SECURITY COST AND LOGISTICAL COST | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,663,411.00 | \$1,663,411.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4963 | W915WE50565615-NA-1 | | MEALS FOR 355 IRAQI SOLDIERS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$50,250.00 | \$50,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4964 | W915WE50575621-NA-1 | | FIRE STATION RENOVATIONS 1ST CAV | FACILITIES REPAIR IRAQ | \$1,464,136.45 | \$1,464,136.45 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4965 | W915WE50585633-NA-1 | | ESTABLISHMENT OF PJCC FOR MAR 05 TO AUG 05 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,020,000.00 | \$1,020,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4966 | W915WE50585633-NA-2 | | PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$595,769.74 | \$546,414.74 | \$49,355.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4967 | W915WE50635740-NA-1 | | DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,950,000.00 | \$3,725,843.77 | \$224,156.23 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4968 | W915WE50645763-NA-1 | | DEFENSE LANGUAGE INSTITUTE, RANGER PREP & RANGER SCHOOL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$125,000.00 | \$125,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4969 | W915WE50655768-NA-1 | | SPECIAL OPERATIONS WEAPONS TO INCLUDE M9, M240B MACHINE GUNS, 12 GAUGE SHOT GUNS AND M4A1 CARBINE RIFLES AND SPARE PARTS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,354,941.00 | \$2,354,941.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|------------|--|--|-----------------|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 4970 | W915WE50685839-NA-1 | | FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMAIL | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$14,864,086.93 | \$14,864,086.93 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4971 | W915WE50735928-NA-1 | | SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO | C-ICDC - FACILITIES CONSTRUCTION | \$35,512.22 | \$35,512.22 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4972 | W915WE50786027-NA-1 | | SM738 MOD ANNEX BATHROOM RENOVATIONS | C-ICDC - FACILITIES CONSTRUCTION | \$437,919.27 | \$437,919.27 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4973 | W915WE50816131-NA-1 | | SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 | C-POLICE ASSISTANCE CONSTRUCTION | \$300,862.50 | \$300,862.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4974 | W915WE50816131-NA-2 | | SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 CONTINGENCY | C-POLICE ASSISTANCE CONSTRUCTION | \$7,883.27 | \$7,883.27 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4975 | W915WE50826138-NA-1 | | SM-747 POLICE STATION RENOVATION WITH 1ST MEF | C-POLICE ASSISTANCE CONSTRUCTION | \$350,000.00 | \$274,210.00 | \$75,790.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4976 | W915WE50896301-NA-1 | | AVIATION TRAINING; IRAQI FEMALE TRAINING; MEDICAL LOGISTICS SUPPLY TRAINING | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$1,365,479.82 | \$1,365,479.82 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4977 | W915WE50926395-NA-1 | | SM-754 SULAMINYAH ACADEMY | C-POLICE ASSISTANCE CONSTRUCTION | \$8,922,335.70 | \$8,922,335.70 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4978 | W915WE50936403-NA-1 | | SM-759 DESIGN AND MANAGEMENT FOR IRAQI SECURITY FORCES | C-ICDC - FACILITIES CONSTRUCTION | \$492,688.65 | \$492,688.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4979 | W915WE50946438-NA-1 | | PW-090 UDART379M | C-POTABLE WATER CONSTRUCTION | \$123,273.75 | \$123,273.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4980 | W915WE50946439-NA-1 | | PW-090 UDART378M | C-POTABLE WATER CONSTRUCTION | \$61,237.50 | \$61,237.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4981 | W915WE50966511-NA-1 | | TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$20,311.60 | \$13,649.88 | \$6,661.72 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4982 | W915WE50996600-NA-1 | | RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$912,112.00 | \$741,005.04 | \$171,106.96 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4983 | W915WE51006606-NA-1 | | TC-004B HAIFA POST OFFICE REHABILITATION | C-TELECOM AND POSTAL CONSTRUCTION | \$18,512.90 | \$18,512.90 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4984 | W915WE51006609-NA-1 | | PW-090 UDART380M, URI #20561 | C-POTABLE WATER CONSTRUCTION | \$47,659.12 | \$47,659.12 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4985 | W915WE51016616-NA-1 | | PW-090 UDARG370 | C-POTABLE WATER CONSTRUCTION | \$415,198.53 | \$415,198.53 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4986 | W915WE51016618-NA-1 | | PW-090 UDARG371 | C-POTABLE WATER CONSTRUCTION | \$207,801.02 | \$202,586.78 | \$5,214.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4987 | W915WE51016619-NA-1 | | PW-090 UDARG380 | C-POTABLE WATER CONSTRUCTION | \$230,945.30 | \$230,945.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4988 | W915WE51016621-NA-1 | | PW-090 UDARG381, URI 20611 | C-POTABLE WATER CONSTRUCTION | \$273,764.40 | \$273,764.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4989 | W915WE51016622-NA-1 | | PW-090 UDARN392, URI# 20613 | C-POTABLE WATER CONSTRUCTION | \$54,956.13 | \$54,956.13 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4990 | W915WE51016623-NA-1 | | PW-090 UDARN393, URI#20614 | C-POTABLE WATER CONSTRUCTION | \$24,960.00 | \$24,960.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4991 | W915WE51016624-NA-1 | | PW-090 UDARN394 | C-POTABLE WATER CONSTRUCTION | \$28,912.00 | \$28,912.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4992 | W915WE51016625-NA-1 | | PW-090 UDARN409, URI# 20616 | C-POTABLE WATER CONSTRUCTION | \$67,080.00 | \$67,080.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4993 | W915WE51016626-NA-1 | | PS-090 UDARN410, URI#20617 | C-POTABLE WATER CONSTRUCTION | \$63,856.00 | \$63,856.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4994 | W915WE51016627-NA-1 | | PW-090 UDARN411, URI 20619 | C-POTABLE WATER CONSTRUCTION | \$32,500.00 | \$32,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4995 | W915WE51026655-NA-1 | | TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP., ESTIMATE OFR IRAQ SECURITY FORCES ETHICS AND CONCEPTS OF LEADERSHIP | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$10,864.00 | \$2,714.76 | \$8,149.24 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4996 | W915WE-5103-6677-NA-1 | | ISX&ISC TNG & TVL | NC-BUSINESS SKILLS TRAINING | \$44,000.00 | \$40,952.79 | \$3,047.21 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 4997 | W915WE51056728-NA-1 | | TC-004CAL AMIL POST OFFICE REHABILITATION | C-TELECOM AND POSTAL CONSTRUCTION | \$26,460.99 | \$26,460.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4998 | W915WE51056729-NA-1 | | TC-004D STUDENT-MEDICAL POST OFFICE | C-TELECOM AND POSTAL CONSTRUCTION | \$2,418.62 | \$2,418.62 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 4999 | W915WE51076758-NA-1 | | SM-768 POLICE STATIONS GRN | C-POLICE ASSISTANCE CONSTRUCTION | \$6,591,197.66 | \$5,406,751.08 | \$1,184,446.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5000 | W915WE51076761-NA-1 | | TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR | C-PORT REHAB CONSTRUCTION | \$2,330,220.00 | \$1,480,426.04 | \$849,793.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5001 | W915WE51076763-NA-1 | | TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR | C-PORT REHAB CONSTRUCTION | \$4,693,886.76 | \$4,597,866.36 | \$96,020.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------|------------|--|--|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5002 | W915WE51076764-NA-1 | | TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR | C-PORT REHAB CONSTRUCTION | \$534,630.00 | \$339,658.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5003 | W915WE51106816-NA-1 | | MASS GRAVES EXHUMATION SUPPORT & FORENSIC TNG FOR IRAQI PERSONNEL | NC-HUMAN RIGHTS NON-CONSTRUCTION | \$1,940,000.00 | \$1,940,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5004 | W915WE51116861-NA-1 | | PW-090 UDARC 343 | C-POTABLE WATER CONSTRUCTION | \$23,690.93 | \$23,690.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5005 | W915WE51116862-NA-1 | | PW-090 UDARC 354 | C-POTABLE WATER CONSTRUCTION | \$18,549.64 | \$18,549.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5006 | W915WE51116863-NA-1 | | PW-090 UDARC 355 | C-POTABLE WATER CONSTRUCTION | \$75,984.48 | \$75,984.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5007 | W915WE51116864-NA-1 | | PW-090 UDARC 356 | C-POTABLE WATER CONSTRUCTION | \$28,121.33 | \$28,121.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5008 | W915WE51116865-NA-1 | | PW-090 UDARL 386 | C-POTABLE WATER CONSTRUCTION | \$1,203,693.89 | \$1,088,528.26 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5009 | W915WE51136927-NA-1 | | PW-090 UDARL 387 | C-POTABLE WATER CONSTRUCTION | \$598,636.50 | \$598,636.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5010 | W915WE51167000-NA-1 | | PW-009 UDARD 001-02 | C-POTABLE WATER CONSTRUCTION | \$485,435.59 | \$485,435.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5011 | W915WE51177038-NA-1 | | SM-777 MINISTRY OF DEFENSE SITE ASSESSMENTS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$494,898.05 | \$433,898.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5012 | W915WE51177040-NA-1 | | SM-778 8TH DIV IA FACILITIES CONSTRUCTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$930,041.07 | \$870,290.07 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5013 | W915WE51197110-NA-1 | | SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856 | C-POLICE ASSISTANCE CONSTRUCTION | \$8,654,827.37 | \$8,294,824.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5014 | W915WE51197110-NA-2 | | S&A | C-POLICE ASSISTANCE CONSTRUCTION | \$574,242.03 | \$547,619.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5015 | W915WE51197111-NA-1 | | SM-781 MND-W POLICE STATIONS, URI 20857, PC 10000 | C-POLICE ASSISTANCE CONSTRUCTION | \$602,710.13 | \$602,710.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5016 | W915WE51227154-NA-1 | | SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DRESSINGS, FIRST AID POUCHES | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$436,517.36 | \$178,611.79 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5017 | W915WE51227158-NA-1 | | CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$10,524,700.60 | \$93,187.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5018 | W915WE51227160-NA-1 | | CONSTRUCTION (GRN) | C-JUDICIAL FACILITY CONSTRUCTION | \$8,548,893.45 | \$432,683.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5019 | W915WE51237173-NA-1 | | SM-785 RANGE IMPROVEMENTS ZAHKO MTA, URI 20935, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$447,300.00 | \$447,300.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5020 | W915WE51237175-NA-1 | | SM-786 SECURITY IMPROVEMENTS AT ZAHKO MTA, URI:20934, PC 27000 | C-ICDC - FACILITIES CONSTRUCTION | \$382,074.00 | \$382,074.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5021 | W915WE51237176-NA-1 | | SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA | C-ICDC - FACILITIES CONSTRUCTION | \$352,351.46 | \$352,351.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5022 | W915WE51237177-NA-1 | | SM-788 POWER GENERATION AND DISTRIBUTION A ZAHKO MTA, URI: 20932 | C-ICDC - FACILITIES CONSTRUCTION | \$1,376,535.93 | \$1,376,535.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5023 | W915WE51237183-NA-1 | | SM-784 POLICE STATIONS IN GRC | FACILITIES REPAIR IRAQ | \$364,058.54 | \$364,058.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5024 | W915WE51247223-NA-1 | | SJ-096 CENTRAL CRIMINAL COURT #2, URI 20942, PC 09000 | C-JUDICIAL FACILITY CONSTRUCTION | \$3,196,630.56 | \$3,196,630.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5025 | W915WE51247225-NA-1 | | TR-027A AS SAMAWAH MAINTENANCE CENTER | C-RAILROAD CONSTRUCTION | \$9,171,504.59 | \$8,436,225.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5026 | W915WE51257241-NA-1 | | SM-796 ZAHKO MTA GYM RAPPELLING TOWERS TRANSIENT QUARTERS, URI 20982 | C-ICDC - FACILITIES CONSTRUCTION | \$1,076,930.36 | \$1,076,930.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5027 | W915WE51277277-NA-1 | | *URI#20327* SJ-016 42 COURT RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$1,454,663.27 | \$827,071.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5028 | W915WE51277284-NA-1 | | NIGHT VISION DEVICES TNG & SUPPORT EQUIPMENT FOR IAF (ISOF TNG) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$6,038,719.00 | \$6,038,719.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5029 | W915WE51307341-NA-1 | | *URI#21061*SM-802 TADJI THEATER | C-ICDC - FACILITIES CONSTRUCTION | \$811,899.56 | \$811,899.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5030 | W915WE51317367-NA-1 | | *URI#21029* SM-798 UMM QASR COAST GUARD FOB | C-BORDER ENFORCEMENT CONSTRUCTION | \$3,473,071.50 | \$3,473,071.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5031 | W915WE51317368-NA-1 | | *URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLETs, CLASSROOMS, BAKERY AND PARKING | C-ICDC - FACILITIES CONSTRUCTION | \$2,308,035.31 | \$2,159,084.41 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5032 | W915WE51347448-NA-1 | | *URI#21099* PW-090 UDARK 414 | C-POTABLE WATER CONSTRUCTION | \$239,625.00 | \$239,625.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5033 | W915WE51347449-NA-1 | | *URI#21100* PW-090 UDARK 415 | C-POTABLE WATER CONSTRUCTION | \$239,625.00 | \$239,625.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------|------------|--|--|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5034 | W915WE51347450-NA-1 | | *URI#21102* PW-090 UDARK 416 | C-POTABLE WATER CONSTRUCTION | \$270,297.00 | \$270,297.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5035 | W915WE51377504-NA-1 | | *URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROAD | C-BORDER ENFORCEMENT CONSTRUCTION | \$404,796.92 | \$404,796.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5036 | W915WE51397581-NA-1 | | 75 M2 MACHINE GUNS AND MOUNTS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$1,861,206.00 | \$1,831,910.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5037 | W915WE51427678-NA-1 | | *URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,391,796.40 | \$1,391,796.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5038 | W915WE51447752-NA-1 | | SHIPMENT OF DONATED GOODS | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$99,178.30 | \$99,178.30 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5039 | W915WE51457781-NA-1 | | *URI#21290 PW-090 UDARD 368 | C-POTABLE WATER CONSTRUCTION | \$887,891.94 | \$882,473.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5040 | W915WE51457783-NA-1 | | *URI#21320* PW-090 UDARN 426 | C-POTABLE WATER CONSTRUCTION | \$76,893.00 | \$76,893.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5041 | W915WE51457784-NA-1 | | *URI#21318* PW-090 UDARN 427 | C-POTABLE WATER CONSTRUCTION | \$53,409.75 | \$53,409.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5042 | W915WE51457785-NA-1 | | *URI#21317* PW-090 UDARN 428 | C-POTABLE WATER CONSTRUCTION | \$387,162.65 | \$387,162.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5043 | W915WE51487855-NA-1 | | ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$5,389,252.49 | \$4,323,430.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5044 | W915WE51507885-NA-1 | | SCHOOL TRAINING SUPPLIES FOR THE IAF | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,055,990.00 | \$1,051,822.73 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5045 | W915WE51517900-NA-1 | | *URI#8642* TR-020A AL DIWANIYAH-SAMAWAH CARRIAGEWAY | C-ROADS AND BRIDGES CONSTRUCTION | \$4,914.86 | \$4,914.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5046 | W915WE51517905-NA-1 | | *URI#8376* TR-018A KUFA 3RD BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$4,330.66 | \$4,330.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5047 | W915WE51517910-NA-1 | | *URI#8371* TR-017A AL SHARQAT BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$18,243.41 | \$18,243.41 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5048 | W915WE51537958-NA-1 | | SHIPMENT COST FOR DONATED EQUIPMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$149,416.28 | \$149,416.28 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5049 | W915WE51588089-NA-1 | | *URI#21474* SM 830 GURAD SCHACKS FOR FACILITY PROTECTIVE SERVICE @ BAGHDAD SCHOOLS | C-POLICE ASSISTANCE CONSTRUCTION | \$1,511,676.98 | \$1,511,676.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5050 | W915WE51588092-NA-1 | | SHIPMENT COST TO TRANSPORT DONATED EQUIPMENT | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$271,834.80 | \$271,834.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5051 | W915WE51588093-NA-1 | | MOVING FUNDS FROM DOD TO DOS | NC-RULE OF LAW NON-CONSTRUCTION | \$2,712,644.69 | \$2,712,644.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5052 | W915WE51638199-NA-1 | | *URI 21527* FUEL FOR THE IRAQI NAVY | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$135,000.00 | \$115,762.68 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5053 | W915WE51678353-NA-1 | | * URI # 21557 * UNIFORMS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$456,137.50 | \$456,137.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5054 | W915WE51678353-NA-2 | | WINTER COATS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$5,020,355.55 | \$5,008,075.23 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5055 | W915WE51678354-NA-1 | | * URI # 21556 * ULTRAVIOLET LIGHT 4 WATT 9 EACH | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$302.40 | \$302.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5056 | W915WE51678354-NA-2 | | * URI # 21556 * INCUBATOR FIELD MINI | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$25,596.00 | \$25,596.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5057 | W915WE51678354-NA-3 | | * URI # 21556 * COLOR SLIDE (585) LABOR (195) & SHIPPING (1,200) | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$1,890.74 | \$1,890.74 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5058 | W915WE51678367-NA-1 | | URI # 21459 UNIFORMS (3.085) AND COATS (1,834) | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$83,665.70 | \$83,665.70 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5059 | W915WE51678370-NA-1 | | *URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATION | C-ICDC - FACILITIES CONSTRUCTION | \$354,325.50 | \$354,325.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5060 | W915WE51698425-NA-1 | | MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$50,000,000.00 | \$6,969,176.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5061 | W915WE51718446-NA-1 | | *URI 19476* TRAINING NEEDS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,000,000.00 | \$2,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5062 | W915WE51728475-NA-1 | | *URI#21618* TRAVEL EXPENSES TO ATTEND COURSE AT NAVY POST GRADUATE SCHOOL | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$3,534.98 | \$3,534.98 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5063 | W915WE51788647-NA-1 | | *URI # 13543 * TR-035 | C-AIRPORT CONSTRUCTION | \$15,000.00 | \$15,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5064 | W915WE51818749-NA-1 | | *URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA) | C-POTABLE WATER CONSTRUCTION | \$571,254.29 | \$571,254.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5065 | W915WE51838808-NA-1 | | *URI# 21434* PW-090 UDARU 375 AL BASHEER TOWN WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$216,503.85 | \$216,503.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|--|---|-----------------|----------------|----------------|---|
| 5066 | W915WE51878902-NA-1 | | *URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$935,283.10 | \$797,791.60 | \$137,491.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5067 | W915WE51919082-NA-1 | | *URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124 | C-POTABLE WATER CONSTRUCTION | \$5,369,387.92 | \$3,484,954.93 | \$1,884,432.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5068 | W915WE51949180-NA-1 | | *URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 008) | NC-WATER CONSERVATION NON-CONSTRUCTION | \$166,873.79 | \$11,084.28 | \$155,789.51 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5069 | W915WE51949184-NA-1 | | *URI# 21418* PW-090 UDARQ 417 AL RESSIYYA (SAMARRA) | C-POTABLE WATER CONSTRUCTION | \$842,372.40 | \$568,601.37 | \$273,771.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5070 | W915WE51949185-NA-1 | | * URI#21984* PW -090 UDARD 431 (BAS 35 - 36) GR5 | C-POTABLE WATER CONSTRUCTION | \$996,232.95 | \$996,232.95 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5071 | W915WE51949186-NA-1 | | *URI #21988* PW 90 - UDARQ 433 ALBOW AJEEL (SAMARRA) | C-POTABLE WATER CONSTRUCTION | \$796,353.75 | \$796,353.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5072 | W915WE51949187-NA-1 | | *URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA) | C-POTABLE WATER CONSTRUCTION | \$775,127.24 | \$348,820.05 | \$426,307.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5073 | W915WE51969277-NA-1 | | *URI# 18455* PW-090 UDART 326 GR5 | C-POTABLE WATER CONSTRUCTION | \$420,355.50 | \$420,355.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5074 | W915WE51979317-NA-2 | | S&A CONSTRUCTION (1%) | C-ROADS AND BRIDGES CONSTRUCTION | \$1,858.86 | \$1,858.86 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5075 | W915WE51979318-NA-1 | | S&A CONSTRUCTION (1%) | C-ROADS AND BRIDGES CONSTRUCTION | \$2,260.91 | \$2,260.91 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5076 | W915WE51979319-NA-1 | | * URI# 21944 * S&A CONSTRUCTION (1%) TR-028-A NASSIRRIYA BRIDGE APPROACHES | C-ROADS AND BRIDGES CONSTRUCTION | \$2,277.81 | \$2,277.81 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5077 | W915WE51979328-NA-1 | | *URI # 21147* S&A CONSTRUCTION (1%) NASSIRRIYA BRIDGE | C-ROADS AND BRIDGES CONSTRUCTION | \$1,789.53 | \$1,789.53 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5078 | W915WE51979329-NA-1 | | *URI# 13550* TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY NORTH | C-ROADS AND BRIDGES CONSTRUCTION | \$12,850.39 | \$12,850.39 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5079 | W915WE51979330-NA-1 | | *URI#8643* S&A CONSTRUCTION, TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY SOUTH | C-ROADS AND BRIDGES CONSTRUCTION | \$15,760.10 | \$15,760.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5080 | W915WE51999375-NA-1 | | KITCHEN EQUIPMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$344,202.21 | \$211,077.52 | \$133,124.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5081 | W915WE52009418-NA-1 | | *URI#22152* PW - 090 UDARN 413 FOR GRN & CONST. MGMT FEE (6.5%) | C-POTABLE WATER CONSTRUCTION | \$22,152.00 | \$22,152.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5082 | W915WE52009419-NA-1 | | *URI#22148* PW - 090 UDARD 402 GR5 & GRD CONSTRUCTION MGMT FEE (6.5%) | C-POTABLE WATER CONSTRUCTION | \$517,388.72 | \$517,388.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5083 | W915WE52069667-NA-1 | | *URI#21420* PW 90-UDARQ 424 AL QALAA (SAMARRA) | C-POTABLE WATER CONSTRUCTION | \$499,485.00 | \$499,485.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5084 | W915WE52089812-NA-1 | | *URI#20979* PW-009 UDARD 001-05 ABO KHASSEB WATER MAINS PROJECT | C-POTABLE WATER CONSTRUCTION | \$203,415.00 | \$203,415.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5085 | W915WE52089813-NA-1 | | *URI#20980* PW-009 UDARD 001-06 ABO SKHEER WATER MAINS PROJECT | C-POTABLE WATER CONSTRUCTION | \$258,795.00 | \$258,795.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5086 | W915WE52109892-NA-1 | | *URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT | C-POTABLE WATER CONSTRUCTION | \$315,112.20 | \$225,332.70 | \$89,779.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5087 | W915WE52119951-NA-1 | | *URI#22444* JOBS CREATION - SEWERAGE | C-SEWAGE CONSTRUCTION | \$11,595,671.53 | \$3,337,331.75 | \$8,258,339.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5088 | W915WE52119952-NA-1 | | *URI#22445* JOBS CREATION - POTABLE WATER | C-POTABLE WATER CONSTRUCTION | \$13,452,823.07 | \$8,139,497.79 | \$5,313,325.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5089 | W915WE52119985-NA-1 | | *URI#22399* PW 90 UDARQ 431 AL ALAM (SAMARRA) | C-POTABLE WATER CONSTRUCTION | \$758,759.25 | \$758,759.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5090 | W915WE52200237-NA-1 | | REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$987,228.71 | \$987,228.71 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5091 | W915WE52200238-NA-1 | | REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQUIP. | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$367,145.41 | \$367,145.41 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5092 | W915WE52200239-NA-1 | | REIMBURSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUIP. | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$996,257.21 | \$996,257.21 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5093 | W915WE52330601-NA-1 | | *URI#22709* SM 852 RABEA POE FORCE PROTECTION | C-BORDER ENFORCEMENT CONSTRUCTION | \$618,904.52 | \$612,715.49 | \$6,189.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5094 | W915WE52330602-NA-1 | | *URI#22560* SM 849 FIVE BORDER FORTS | C-BORDER ENFORCEMENT CONSTRUCTION | \$2,769,676.65 | \$2,646,123.91 | \$123,552.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5095 | W915WE52350682-NA-1 | | TO REIMBURSE DFI FOR ERRONEOUS USE OF THEIR FUNDS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$5,630,244.00 | \$5,630,244.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5096 | W915WE52360714-NA-1 | | UNIFORMS FOR BORDER ENFORCEMENT | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$958,400.00 | \$0.00 | \$958,400.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5097 | W915WE52410895-NA-1 | | *URI#22866* TR-034A-1 BIA REPAIR FIRE WATER PUMPS | C-AIRPORT CONSTRUCTION | \$147,807.09 | \$147,807.09 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------|------------|--|--|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5098 | W915WE52410896-NA-1 | | *URI#22060* TR-034F BIA AIR SIDE POWER SUPPLY TO NAVAIDS & VISARDS | C-AIRPORT CONSTRUCTION | \$407,940.80 | \$407,940.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5099 | W915WE52410897-NA-1 | | *URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING | C-AIRPORT CONSTRUCTION | \$853,733.18 | \$853,733.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5100 | W915WE52441067-NA-1 | | *URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK) | C-POTABLE WATER CONSTRUCTION | \$266,250.00 | \$239,625.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5101 | W915WE52441068-NA-1 | | *URI#22703* PW - 090 UDARB 422 GRS (WATER NETWORK AL KUNAFSA AT AL ESKANDRIA) | C-POTABLE WATER CONSTRUCTION | \$223,650.00 | \$223,650.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5102 | W915WE52461166-NA-1 | | *URI#22703* PW-090 UDARB 377 GRS ESKANDRIA WATER NETWORK (ALJESRA SUBDIVISION) | C-POTABLE WATER CONSTRUCTION | \$228,975.00 | \$228,975.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5103 | W915WE52471181-NA-1 | | *URI#20999* PW-009 UDARD 001-08 EMERGENCY ELECTRIC LINE TO HAI AL HUSSEIN PUMP STATION PROJECT | C-POTABLE WATER CONSTRUCTION | \$475,501.20 | \$414,221.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5104 | W915WE52471182-NA-1 | | *URI#20983* PW-009 UDARD 001-09 (AL SHUIBA TO HAI AL SHUADAA WATER MAIN PROJECT) | C-POTABLE WATER CONSTRUCTION | \$798,750.00 | \$798,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5105 | W915WE52491199-NA-1 | | *URI#22974* IRAQ RULE OF LAW & JUSTICE REFORM PROJECT | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$9,000,000.00 | \$9,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5106 | W915WE52561413-NA-1 | | *URI#22705* PW-090 UDARB 359 GRS (WATER TREATMENT PLANT) | C-POTABLE WATER CONSTRUCTION | \$341,865.00 | \$341,865.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5107 | W915WE52712129-NA-1 | | SEE W915WE42050725 FOR COMPLETE DESCRIPTION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$1,607,324.81 | \$1,551,391.44 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5108 | W915WE52892718-NA-1 | | *URI#21977* DAHUK PRISON | C-DETENTION FACILITY CONSTRUCTION | \$6,000,000.00 | \$5,605,082.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5109 | W915WE53033200-NA-2 | | *URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MINERALS BLDG | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$12,780.00 | \$12,780.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5110 | W915WE53053254-NA-1 | | *URI#23281* PW-090 UDARL 455 - REWIRING OF AR RUMAYTHA WATER TREATMENT PLANT PROJECT | C-POTABLE WATER CONSTRUCTION | \$72,846.00 | \$72,846.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5111 | W915WE53103407-NA-1 | | *URI#20945* BASRAH COURT HOUSE | C-JUDICIAL FACILITY CONSTRUCTION | \$8,847,370.36 | \$852,000.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5112 | W915WE53103409-NA-1 | | *URI#22166* SJ-082 HILLA COURT HOUSE | C-JUDICIAL FACILITY CONSTRUCTION | \$6,951,143.18 | \$570,041.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5113 | W915WE53193675-NA-1 | | URI 23684 IMPROVE SECURITY ON THE MINISTRY OF ENVIRONMENT | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$42,144.82 | \$42,144.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5114 | W915WE53223809-NA-1 | | *URI#23861* CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMNAYAH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$762,263.48 | \$440,672.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5115 | W915WE53263890-NA-1 | | *URI#23533* REHAB BERNON WATER COMPACT UNIT PROJECT | C-POTABLE WATER CONSTRUCTION | \$110,760.00 | \$110,760.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5116 | W915WE53263893-NA-1 | | *URI# 22870* PW-009 UDARD 001-10 (COMPACT & R O UNIT OF 200 M3/HR AT AL ZEIRIJ PROJECT) | C-POTABLE WATER CONSTRUCTION | \$1,278,000.00 | \$1,020,057.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5117 | W915WE53394116-NA-1 | | *URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II | C-SEWAGE CONSTRUCTION | \$787,707.02 | \$570,973.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5118 | W915WE53404151-NA-1 | | *URI#24015* PCO 09000 TO SUPPORT RULE OF LAW | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$26,000,000.00 | \$26,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5119 | W915WE53404174-NA-1 | | *URI 20996* COMPACT UNIT OF 50 M3/HR WITH RO AT CHIPAT AL MIDAINA DISTRICT PROJECT | C-POTABLE WATER CONSTRUCTION | \$531,435.00 | \$531,435.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5120 | W915WE53404175-NA-1 | | *URI#20997* BAS-10 COMPACT UNIT OF 50 M3/HR AT ABO BOSARI AL DAYER DISTRIC PROJECT | C-POTABLE WATER CONSTRUCTION | \$628,350.00 | \$628,350.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5121 | W915WE53404176-NA-1 | | *URI#21003* BAS-14 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT TALHA DISTRIC PROJECT | C-POTABLE WATER CONSTRUCTION | \$581,331.32 | \$406,931.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5122 | W915WE53404177-NA-1 | | *URI#21005* BAS-15 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT HAMDEN DISTRICT | C-POTABLE WATER CONSTRUCTION | \$555,207.93 | \$499,685.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5123 | W915WE53414185-NA-2 | | *URI#23748* PROJECT BABIL | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$4,480,349.57 | \$896,070.77 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5124 | W915WE53414186-NA-2 | | *URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$213,900.00 | \$195,960.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5125 | W915WE53414187-NA-2 | | *URI#23754* BABIL ROAD PROJECT | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$448,791.00 | \$212,014.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5126 | W915WE53414188-NA-2 | | *URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$481,699.50 | \$352,977.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5127 | W915WE53414190-NA-2 | | *URI#23761* BABIL PROJECT MAHAWII REPAIR REPAIR \$498,125.00S&A 32,378.12 | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$518,575.13 | \$453,757.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------|------------|--|--|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5128 | W915WE53414191-NA-2 | | *URI#23764* BABIL PROJECT ALDULAMI ROADS IFES500,000 S&A 32,500 | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$534,204.00 | \$160,261.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5129 | W915WE53414193-NA-2 | | *URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE\$400,600.00 S&A \$26,032.60 | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$485,640.00 | \$48,564.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5130 | W915WE53414194-NA-2 | | *URI#23768* WASSIT PROJECT ZUBAIDIYAH SHEHAIMIYAH ROAD MAINTENANCE | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$764,670.00 | \$642,322.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5131 | W915WE53414195-NA-2 | | *URI#23770* WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$657,105.00 | \$394,263.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5132 | W915WE53414197-NA-2 | | *URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$699,943.56 | \$629,949.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5133 | W915WE53414198-NA-2 | | *URI#23775* WASSIT PROJECT KUTMOUFAQIYAH ROAD MAINTENANCE | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$932,407.50 | \$715,680.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5134 | W915WE53414205-NA-2 | | *URI#23785* QADISSIYA PAVING MAIN ROAD | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$415,350.00 | \$332,280.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5135 | W915WE53414206-NA-2 | | *URI#23788* QADISSIYA CONSTRUCTION OF AL HAMZA BRIDGE | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$785,970.00 | \$785,970.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5136 | W915WE53414207-NA-2 | | *URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$860,046.08 | \$725,349.83 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5137 | W915WE53414208-NA-2 | | *URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$408,922.73 | \$347,581.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5138 | W915WE53414209-NA-2 | | *URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$491,550.75 | \$417,816.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5139 | W915WE53424226-NA-2 | | *URI#23782* WASIT PROJECT ALSHEHEMIYAH ROAD | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$639,000.00 | \$575,100.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5140 | W915WE53434262-NA-1 | | *URI#22467* IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GBAGC-500 MAHALA 208 ELECTRIC NETWORK CONDITION ASSESSMENT \$11,430.65 INCLUSIVE OF 6.5% GRD CONSTRUCTION MANAGEMENT FEE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$10,948.36 | \$10,948.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5141 | W915WE53464330-NA-1 | | *URI#23607* PW-090 HILAH \$481,000 GRD CONSTRUCTION MGT FEE 6.5% \$31,265.00 | C-POTABLE WATER CONSTRUCTION | \$512,265.00 | \$512,265.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5142 | W915WE53544571-NA-1 | | *URI#24172* MTO URI 24173 AMSCO 03100000 | C-GENERATION CONSTRUCTION | \$3,507,808.20 | \$3,507,808.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5143 | W915WE60024871-NA-1 | | *URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIIRIYA QTR (SHAMIYA DISTRICT) | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$192,556.26 | \$173,406.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5144 | W915WE60064995-NA-1 | | *URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$505,342.50 | \$255,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5145 | W915WE60064997-NA-1 | | *URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$652,893.99 | \$568,017.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5146 | W915WE60065000-NA-1 | | *URI#24083* ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$477,759.00 | \$71,663.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5147 | W915WE60065001-NA-1 | | *URI#23502* C-PRDC ED-1000 GBAGU-028 ALBASROKIYAH 60KM 11KV FEEDER | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$266,250.00 | \$266,250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5148 | W915WE60065002-NA-1 | | *URI#23503* ED-1000 C-PRDC GBAGU-029 11KV FEEDERS FOR AL MEEGASES 55KM OH | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$479,250.00 | \$359,437.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5149 | W915WE60065003-NA-1 | | *URI#23504* PRDC ED-1000 GBAGU-030 HAY AL-ZEHARA & AL-KUT LV NETWORKS | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$448,631.25 | \$448,631.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5150 | W915WE60065005-NA-1 | | *URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$517,259.85 | \$387,944.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5151 | W915WE60065006-NA-1 | | *URI#23506* C-PRDC ED-1000 GBAGU-032 AL NA'MANIYA SUBSTATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$607,050.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5152 | W915WE60115179-NA-1 | | *URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS | C-TRANSMISSION CONSTRUCTION | \$555,117.61 | \$555,117.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5153 | W915WE60295680-NA-1 | | *URI#24455* ED-1000 PRDCQADISSIYA007 CONTGY \$100,000 PRJ S&A \$65,000 CONTG S&A \$6,500 | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,408,378.37 | \$1,111,984.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5154 | W915WE60375830-NA-1 | | *URI#24151* GBAGG-032/ED-1000 PRDCDIYALA005 AL-MUQDADIYAH SUBSTATION FEEDER LINE #1 PROJECT, MASTER 3-5 | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$169,833.42 | \$169,832.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5155 | W915WE60375831-NA-1 | | *URI#24150* GBAGG-031/ED-1000 PRDCDIYALA004 AL-MUQDADIYAH SUBSTATION FEEDER LINE #3 PROJECT, MASTER 3-4 | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$62,100.15 | \$62,100.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------|------------|--|---|-----------------|----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5156 | W915WE60375832-NA-1 | | *URI#24147* GBAGG-030/ED-1000 PRDCDIYALA003 AL-KHALIS SUBSTATION TO AL-QURA VILLAGE AND AL-TABOOK FACTORY FEEDER PROJECT, MASTER 3-3 | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$33,675.30 | \$33,675.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5157 | W915WE60375833-NA-1 | | *URI 24146* GBAGG-029/ED-1000 PRDCDIYALA002 AL-KHALIS SUBSTATION - JEDADIA VILLAGE FEEDER PROJECT, MASTER 3-1 | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$245,716.80 | \$245,716.80 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5158 | W915WE60395907-NA-1 | | *URI#24145* GBAGG-028/ ED-1000 BAQUBA SUBSTATION - AL ASKARI FEEDER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$144,893.25 | \$144,893.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5159 | W915WE60395908-NA-1 | | SHIPPING COST FOR AMMO ON CONTRACT W91GY0-06-M-0037 | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,500.00 | \$0.00 | \$2,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5160 | W915WE60456107-NA-1 | | *URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB | C-RAILROAD CONSTRUCTION | \$748,775.14 | \$444,271.81 | \$304,503.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5161 | W915WE60486199-NA-1 | | *URI#23178* FY2005 TRUST FUND PLEDGE TO NATO FOR TRAINING OF IAF | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$464,728.31 | \$464,728.31 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5162 | W915WE60486199-NA-2 | | *URI#23178* NATO FY2006 TRAINING PLEDGE FOR TRAINING OF THE IAF | NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION | \$1,000,000.00 | \$100,000.00 | \$900,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5163 | W915WE60516268-NA-1 | | *URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM | NC-RAILROAD NON-CONSTRUCTION | \$41,606,215.12 | \$4,135,588.23 | \$37,470,626.89 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5164 | W915WE60526271-NA-1 | | *URI#24005* PROJECT CODE :70000 CONTINGENCY \$11,400.00;GRD FEE\$7,423.00 GRD CONTINGENCY \$742.00 | C-AIRPORT CONSTRUCTION | \$97,341.00 | \$97,341.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5165 | W915WE60566430-NA-1 | | *URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,011,750.01 | \$192,232.51 | \$819,517.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5166 | W915WE60566431-NA-1 | | *URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$873,300.01 | \$165,927.00 | \$707,373.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5167 | W915WE60566432-NA-1 | | *URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,563,897.13 | \$234,584.58 | \$1,329,312.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5168 | W915WE60586485-NA-1 | | *URI#24162* ED-1000 GRAGL-015 CONSTRUCT 11KV FEEDERS FOR THE ARMY BARRACKS IN AL RUMAYTHAH | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$79,715.25 | \$79,715.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5169 | W915WE60636668-NA-1 | | *URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION | C-TELECOM AND POSTAL CONSTRUCTION | \$325,021.55 | \$283,438.31 | \$41,583.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5170 | W915WE60676764-NA-1 | | *URI#23701* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF EAST TIGRIS SIDE IN AMARAH CENTER | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,118,250.00 | \$0.00 | \$1,118,250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5171 | W915WE60676765-NA-1 | | *URI#23703* MISSAN GOVERNATE ROAD PROJECTS | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,133,272.89 | \$412,960.14 | \$720,312.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5172 | W915WE60676767-NA-1 | | *URI#23705* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT OF STREETS OF NORTH TIGRIS SIDE IN AMARRAH | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$372,750.00 | \$0.00 | \$372,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5173 | W915WE60676769-NA-1 | | *URI#23707* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF WEST TIGRIS SIDE IN AMARAH | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$958,500.00 | \$0.00 | \$958,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5174 | W915WE60676770-NA-1 | | *URI#23710* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS IN CENTER OF MAYMONA DISTRICT | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$213,000.00 | \$0.00 | \$213,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5175 | W915WE60676771-NA-1 | | *URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,086,313.21 | \$408,273.08 | \$678,040.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5176 | W915WE60676772-NA-1 | | *URI#23715* MISAAN GOVERNATE ROAD PROJECTS - REPAVEMENT OF STREETS OF SOUTHERN AMARAH DISTRICTS | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$426,000.00 | \$0.00 | \$426,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5177 | W915WE60676773-NA-1 | | *URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTRICT NORTHERN AMARAH | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$447,300.00 | \$0.00 | \$447,300.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5178 | W915WE60726924-NA-1 | | *URI#24138* ED-1000 GBAGD-024 PROVIDE DISTRIBUTION MATERIAL TO MINISTRY OF ELECTRICITY | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,597,500.00 | \$822,867.58 | \$774,632.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5179 | W915WE60726925-NA-1 | | *URI#24152* ED-1000 GBAGK-019-AMARAH CENTER EAST LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$514,655.03 | \$231,595.17 | \$283,059.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5180 | W915WE60726927-NA-1 | | *URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$615,588.11 | \$492,470.50 | \$123,117.61 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5181 | W915WE60726928-NA-1 | | *URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$378,288.00 | \$302,609.12 | \$75,678.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5182 | W915WE60736985-NA-1 | | *URI#23179* P/C 67000 TECHNICAL SUPPORT FOR MOSUL DAM PROCUREMENT (WR-003 W-R-WR-DAM-080) | NC-DAMS NON-CONSTRUCTION | \$96,967.98 | \$96,967.98 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---|--|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5183 | W915WE60787144-NA-1 | | *URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$3,771,564.38 | \$1,320,047.53 | \$2,451,516.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5184 | W915WE60787145-NA-1 | | *URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$2,932,191.02 | \$586,438.20 | \$2,345,752.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5185 | W915WE60787147-NA-1 | | *URI#25142* P/C 82000 SUQ AL SHYUQIK ROAD MAINTENANCE | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$931,875.00 | \$93,187.50 | \$838,687.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5186 | W915WE60787150-NA-1 | | *URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$232,749.36 | \$209,473.79 | \$23,275.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5187 | W915WE60787151-NA-1 | | *URI#23846* P/C 82000 BASRAH VILLIAGE ROAD (MASHROA-AL ZERAJ) | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$726,063.76 | \$217,819.13 | \$508,244.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5188 | W915WE60787152-NA-1 | | *URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$159,537.00 | \$47,861.10 | \$111,675.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5189 | W915WE60787157-NA-1 | | *URI#23852* P/C 82000 PAVEMENT OF ROADS | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$268,380.00 | \$254,961.00 | \$13,419.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5190 | W915WE60787158-NA-1 | | *URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR) | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,416,450.00 | \$1,062,337.50 | \$354,112.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5191 | W915WE60807244-NA-1 | | *URI#18150* BOOSTER PUMP & GENERATOR AT NASSIRIYA LPG PUMA STATION | C-OIL INFRASTRUCTURE CONSTRUCTION | \$410,025.00 | \$205,012.50 | \$205,012.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5192 | W915WE60807246-NA-1 | | *URI#25125* BERTH 10 & 11 CLEAN UP AT KHOUR AL ZUBAIR | C-PORT REHAB CONSTRUCTION | \$13,845.00 | \$13,845.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5193 | W915WE60837441-NA-1 | | *URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETED PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,535,163.41 | \$884,708.94 | \$650,454.47 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5194 | W915WE60887609-NA-1 | | *URI#25606* PW-99 AL DAYER WATER NETWORK EXTENSION PROJECT | C-PW-099 DIRECT LOCAL CONTRACTING | \$304,536.75 | \$304,536.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5195 | W915WE60917712-NA-1 | | *URI#24206* MINERALS MANAGEMENT SERVICES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$750,000.00 | \$0.00 | \$750,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5196 | W915WE61078094-NA-1 | | *URI#25177* NAJAF OLD CITY MAIN STREETS | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,017,075.87 | \$437,343.12 | \$579,732.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5197 | W915WE61078096-NA-1 | | *URI#25179* MANATHERA CITY CENTER STREETS | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$810,997.50 | \$648,798.01 | \$162,199.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5198 | W915WE61078097-NA-1 | | *URI#25181* JAZRA & RAWDA STREETS | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$89,034.00 | \$0.00 | \$89,034.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5199 | W915WE61078098-NA-1 | | *URI#25183* QADISSYA ROUND ROAD STREET | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$242,021.26 | \$72,606.38 | \$169,414.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5200 | W915WE61078100-NA-1 | | *URI#25185* STREET PARALLELING TAQA STREET | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$414,072.01 | \$207,036.00 | \$207,036.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5201 | W915WE61078101-NA-1 | | *URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$146,331.01 | \$36,582.75 | \$109,748.26 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5202 | W915WE61078102-NA-1 | | *URI#25194* 1-KM OF AL HEERA STREET | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$120,132.01 | \$0.00 | \$120,132.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5203 | W915WE61078103-NA-1 | | *URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$208,287.38 | \$4,579.50 | \$203,707.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5204 | W915WE61078104-NA-1 | | *URI#25199* AL JAMAYA QTR STREET PAVING | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$336,481.43 | \$168,241.25 | \$168,240.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5205 | W915WE61078105-NA-1 | | *URI#25202* STREET RENOVATION-KU H.S. TO CITY | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$298,391.70 | \$119,356.68 | \$179,035.02 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5206 | W915WE61078106-NA-1 | | *URI#25204* STREET PARALLELING IMAM ALI STREET PAVING | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,427,419.51 | \$613,790.39 | \$813,629.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5207 | W915WE61108173-NA-1 | | *URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY | C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION | \$1,917,607.03 | \$484,811.89 | \$1,432,795.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5208 | W915WE61118205-NA-1 | | *URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$264,909.70 | \$264,909.70 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5209 | W915WE61118209-NA-1 | | *URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$282,544.50 | \$282,544.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5210 | W915WE61118210-NA-1 | | *URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$419,865.60 | \$280,875.44 | \$138,990.16 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5211 | W915WE61138257-NA-1 | | *URI#26014* SECURITY FENCE FOR AMEEN FIRE STATION | NC-FIRE SERVICES NON-CONSTRUCTION | \$43,019.61 | \$43,019.61 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5212 | W915WE61138259-NA-1 | | *URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$304,600.67 | \$288,623.53 | \$15,977.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5213 | W915WE61138260-NA-1 | | *URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$289,467.17 | \$253,938.60 | \$35,528.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5214 | W915WE61148266-NA-1 | | *URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458 | C-POTABLE WATER CONSTRUCTION | \$621,214.50 | \$217,425.08 | \$403,789.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|---------------------|------------|---|--|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5215 | W915WE61148267-NA-1 | | *URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461 | C-POTABLE WATER CONSTRUCTION | \$1,009,620.00 | \$504,810.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5216 | W915WE61148268-NA-1 | | *URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459 | C-POTABLE WATER CONSTRUCTION | \$495,670.63 | \$248,058.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5217 | W915WE61148275-NA-1 | | *URI#25985* MOBILE WHEEL LATHE | NC-RAILROAD NON-CONSTRUCTION | \$2,000,000.00 | \$64,068.59 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5218 | W915WE61188401-NA-1 | | *URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING, TRAVEL AND PER DIEM FOR PLANNING SEMINAR IN WASHINGTON, D.C. | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$8,600.00 | \$4,711.05 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5219 | W915WE61198426-NA-1 | | *URI#26255* P/C 90000, HOSPITAL ASSESSMENTS BY TECHNICAL ASSISTANCE TEAM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$74,720.00 | \$74,720.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5220 | W915WE61218438-NA-1 | | *URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICATION | NC-AIRPORT NON-CONSTRUCTION | \$540,000.00 | \$540,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5221 | W915WE61228457-NA-1 | | AFCEE FEE TO SM757 POLICE COMMANDO SITES 4 AND 6 | C-POLICE ASSISTANCE CONSTRUCTION | \$317,663.00 | \$317,663.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5222 | W915WE61308625-NA-1 | | *URI#24142* ED-1000 GBAGD-025 BASRAH CENTER LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,465,972.50 | \$732,986.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5223 | W915WE61318646-NA-1 | | *URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION | C-JUDICIAL FACILITY CONSTRUCTION | \$227,857.92 | \$56,964.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5224 | W915WE61318655-NA-1 | | *URA#24144* PC 42000 ED-1000 GBAGD-026 BASRAH DISTRICT LV NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$972,291.75 | \$534,496.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5225 | W915WE61378748-NA-1 | | *URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT | C-DAMS CONSTRUCTION | \$58,299.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5226 | W915WE61428860-NA-1 | | *URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT | C-PW-099 DIRECT LOCAL CONTRACTING | \$363,507.93 | \$181,753.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5227 | W915WE61438884-NA-1 | | *URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AINKAWA FIRE STATION | FACILITIES REPAIR IRAQ | \$92,896.76 | \$92,896.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5228 | W915WE61438886-NA-1 | | *URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA FIRE STATION | FACILITIES REPAIR IRAQ | \$63,245.03 | \$63,245.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5229 | W915WE61458945-NA-1 | | *URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$3,887,143.50 | \$327,928.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5230 | W915WE61458953-NA-1 | | *URI#25581* AL MUGHANNA BRIDGE REPAIR | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$100,110.00 | \$100,110.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5231 | W915WE61479036-NA-1 | | *URI#25265* FT-05-0016 PC 82000 MIPR TO GRS REHAB AL BOBIYAT RD LEFT OF RUSHDIA CANAL. | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$183,654.56 | \$17,910.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5232 | W915WE61479038-NA-1 | | *URI#25267* FT-05-0016 PC 82000 MIPR TO GRS. RAHAB WAHID HUZAIRAN ROAD AT AL SHIBANAT. | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$673,825.50 | \$202,147.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5233 | W915WE61479039-NA-1 | | *URI#25285* FT-05-0016 PC 82000 MIPR TO GRS. REHAB ALBO SAHWA AL AAWAGE BIDONIYAT ROAD. | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$391,386.43 | \$39,138.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5234 | W915WE61479046-NA-1 | | *URI#25293* FC-05-0016 PC 82000. MIPR TO GRS. REHAB AL GADHY VILLAGE ROAD. | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$201,958.23 | \$19,697.18 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5235 | W915WE61499060-NA-1 | | *URI#26804* FENCE FOR DAYDEA FIRE STATION | FACILITIES REPAIR IRAQ | \$42,286.53 | \$42,232.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5236 | W915WE61499061-NA-1 | | *URI#26732* FENCE FOR ZAYONA FIRE STATION | FACILITIES REPAIR IRAQ | \$43,968.53 | \$43,968.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5237 | W915WE61499062-NA-1 | | *URI#26802* FENCE FOR AMIL FIRE STATION | FACILITIES REPAIR IRAQ | \$48,406.38 | \$44,997.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5238 | W915WE61499063-NA-1 | | *URI#26715* FENCE FOR YARMOOK FIRE STATION | FACILITIES REPAIR IRAQ | \$95,553.00 | \$89,143.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5239 | W915WE61509083-NA-1 | | PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TERM SUSTAINMENT ASSESSMENT | NC-ICDC - FACILITIES NON-CONSTRUCTION | \$5,000,000.00 | \$28,302.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5240 | W915WE61509085-NA-1 | | *URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$133,057.91 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5241 | W915WE61509086-NA-1 | | *URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELECTRIC DIST NETWORK REPLACEMENT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$858,329.30 | \$85,832.93 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5242 | W915WE61509087-NA-1 | | *URI#26784* ED-1000 GBAGQ-036 POWER NETWORK OF BAYJI | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$526,733.03 | \$521,224.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5243 | W915WE61509089-NA-1 | | *URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$416,202.00 | \$253,619.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---|--|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5244 | W915WE61509090-NA-1 | | *URI#26792* PC 42000 ED-1000 GBAGJ-029 AL KHAIRAT ELECTRIC DIST NETWORK REPLACEMENT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$822,978.75 | \$246,893.63 | \$576,085.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5245 | W915WE61509091-NA-1 | | *URI#26788* ED-1000 GBAGQ-38 UPGRADE AL DOLOUIYA POWER NETWORK | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$641,827.58 | \$128,606.74 | \$513,220.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5246 | W915WE61509095-NA-1 | | *URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$3,073,962.75 | \$0.00 | \$3,073,962.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5247 | W915WE61509097-NA-1 | | *URI#26759* ED-1000 GBAGG-033 AL MADINAA FEEDER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$69,961.98 | \$35,294.10 | \$34,667.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5248 | W915WE61509099-NA-1 | | *URI#26796* PC42000 ED-1000 GBAGU-033 IMPROVING THE PERFORMANCE OF 400 & 132 KV IN WASSIT NETWORK | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$343,047.15 | \$205,849.60 | \$137,197.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5249 | W915WE61509100-NA-1 | | *URI#26762* ED-1000 GBAGG-034 AL COLA AND AL TALEAA FEEDER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$70,645.71 | \$0.00 | \$70,645.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5250 | W915WE61509101-NA-1 | | *URI#25598* PC42000 ED-1000 GBAGJ-026 AIN AL TAMUR ELECTRIC DISTRIBUTION IMPROVEMENTS | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$502,999.50 | \$50,299.95 | \$452,699.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5251 | W915WE61509102-NA-1 | | *URI#26765* ED-1000 GBAGG-035 AL JAZIRAA FEEDER LINE PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$27,965.00 | \$0.00 | \$27,965.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5252 | W915WE61509103-NA-1 | | *URI#25602* PC42000 ED-1000 GBAGJ-027 AL GHADIR ELECTRIC DIST NETWORK REPLACEMENT PHASE A | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,757,250.00 | \$0.00 | \$1,757,250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5253 | W915WE61509104-NA-1 | | *URI#26768* ED-1000 GBAGG-036 ABO JISRAA SUBSTATION TO AL WAJIIHIA FEEDER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$84,396.99 | \$0.00 | \$84,396.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5254 | W915WE61509105-NA-1 | | *URI#26771* ED-1000 GBAGG-037 AL MOAAL FEEDER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$31,817.73 | \$31,817.73 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5255 | W915WE61509106-NA-1 | | *URI#26777* ED-1000 GBAGG-042 ASKAR FEEDER LINE PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$72,782.10 | \$72,782.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5256 | W915WE61509107-NA-1 | | *URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$98,298.44 | \$65,465.55 | \$32,832.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5257 | W915WE61509108-NA-1 | | *URI#26778* ED-1000 GBAGG-043 BUHRIZ FEEDER LINE PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$104,650.10 | \$52,308.54 | \$52,341.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5258 | W915WE61509109-NA-1 | | *URI#26779* ED-1000 GBAGG-044 BAQUBAH-ALMOSTAFA SUBSTATION PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$3,193,654.22 | \$0.00 | \$3,193,654.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5259 | W915WE61509110-NA-1 | | *URI#26774* ED-1000 GBAGG-039J AL SAWAD FEEDER/400KV TRANSFORMER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$37,243.05 | \$37,243.05 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5260 | W915WE61509114-NA-1 | | *URI#26780* ED-1000 GBAGG-045 DIYALA-NOFAL SUBDIVISION SUBSTATION PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$3,513,435.00 | \$0.00 | \$3,513,435.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5261 | W915WE61509115-NA-1 | | *URI#26781* ED-1000 GBAGG-046 AL-SHUHADAA/KHANAGIN DISTRIBUTION PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$193,541.39 | \$79,257.30 | \$114,284.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5262 | W915WE61509116-NA-1 | | *URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$23,307.53 | \$0.00 | \$23,307.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5263 | W915WE61509117-NA-1 | | *URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$163,716.06 | \$70,630.80 | \$93,085.26 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5264 | W915WE61529198-NA-1 | | *URI#26909* SADYEA FIRE STATION | FACILITIES REPAIR IRAQ | \$55,612.17 | \$55,612.17 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5265 | W915WE61529200-NA-1 | | *URI#26906* BENOOK FIRE STATION | FACILITIES REPAIR IRAQ | \$115,750.78 | \$115,664.33 | \$86.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5266 | W915WE61529202-NA-1 | | *URI#26910* SADER FIRE STATION | FACILITIES REPAIR IRAQ | \$105,435.00 | \$105,435.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5267 | W915WE61529206-NA-1 | | *URI#26908* HUSSEINIYA FIRE STATION | FACILITIES REPAIR IRAQ | \$44,144.25 | \$44,144.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5268 | W915WE61549262-NA-1 | | *URI#26450* PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3136 AL DAWASA PC 60000 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$93,912.82 | \$48,660.97 | \$45,251.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5269 | W915WE61549264-NA-1 | | *URI#26455* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3140 AL MANSOR | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$42,575.79 | \$42,575.79 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5270 | W915WE61549266-NA-1 | | *URI#26454* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3139 AL RESALA | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$51,568.99 | \$43,048.99 | \$8,520.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5271 | W915WE61549267-NA-1 | | *URI#26447* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3132 AL MAMOON | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$42,683.03 | \$41,293.21 | \$1,389.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|---------------------|------------|---|--|----------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5272 | W915WE61549268-NA-1 | | *URI#26453* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3131 SUK AL MAASH | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$69,638.97 | \$48,711.72 | \$20,927.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5273 | W915WE61569290-NA-1 | | *URI#26133* PC 60000 PW-099 CONSTRUCT AQUBANI SARU WELL UDARH 3020 | C-PW-099 DIRECT LOCAL CONTRACTING | \$86,052.00 | \$81,749.40 | \$4,302.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5274 | W915WE61569291-NA-1 | | *URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHTIAN WELL UDARH 3021 | C-PW-099 DIRECT LOCAL CONTRACTING | \$86,904.00 | \$82,558.80 | \$4,345.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5275 | W915WE61569292-NA-1 | | *URI#26135* PC 60000 PW-099 CONSTRUCT HAWIDAN WELL UDARH 3022 | C-PW-099 DIRECT LOCAL CONTRACTING | \$105,307.20 | \$100,039.71 | \$5,267.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5276 | W915WE61569296-NA-1 | | *URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL USARH 3023 | C-PW-099 DIRECT LOCAL CONTRACTING | \$62,941.50 | \$59,794.43 | \$3,147.07 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5277 | W915WE61569299-NA-1 | | *URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDARH 3024 | C-PW-099 DIRECT LOCAL CONTRACTING | \$85,626.00 | \$81,344.70 | \$4,281.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5278 | W915WE61569301-NA-1 | | *URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT WELL UDARH 3019 | C-PW-099 DIRECT LOCAL CONTRACTING | \$103,688.40 | \$98,503.98 | \$5,184.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5279 | W915WE61579329-NA-1 | | *URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONSTRUCTION | C-TELECOM AND POSTAL CONSTRUCTION | \$525,900.24 | \$103,305.00 | \$422,595.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5280 | W915WE61579331-NA-1 | | *URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465 | C-POTABLE WATER CONSTRUCTION | \$1,037,299.35 | \$573,456.72 | \$463,842.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5281 | W915WE61589367-NA-1 | | *URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018 | C-PW-099 DIRECT LOCAL CONTRACTING | \$75,114.45 | \$37,557.23 | \$37,557.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5282 | W915WE61589368-NA-1 | | *URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033 | C-PW-099 DIRECT LOCAL CONTRACTING | \$55,688.85 | \$27,844.43 | \$27,844.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5283 | W915WE61589369-NA-1 | | *URI#27052* PC 60000 PW-099 CONSTRUCT DEGALA/SAMAGSHEEREN GAWRA WELL UDARH 3040 | C-PW-099 DIRECT LOCAL CONTRACTING | \$162,190.98 | \$81,095.49 | \$81,095.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5284 | W915WE61589370-NA-1 | | *URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013 | C-PW-099 DIRECT LOCAL CONTRACTING | \$50,933.63 | \$25,466.81 | \$25,466.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5285 | W915WE61589371-NA-1 | | *URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015 | C-PW-099 DIRECT LOCAL CONTRACTING | \$50,353.20 | \$25,176.60 | \$25,176.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5286 | W915WE61589372-NA-1 | | *URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016 | C-PW-099 DIRECT LOCAL CONTRACTING | \$42,014.25 | \$21,007.13 | \$21,007.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5287 | W915WE61589373-NA-1 | | *URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017 | C-PW-099 DIRECT LOCAL CONTRACTING | \$71,816.15 | \$35,908.07 | \$35,908.08 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5288 | W915WE61589403-NA-1 | | PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM | NC-DAMS NON-CONSTRUCTION | \$1,245,000.00 | \$749,109.23 | \$495,890.77 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5289 | W915WE61599448-NA-1 | | *URI#11896* MU 03 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$404,700.00 | \$384,465.00 | \$20,235.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5290 | W915WE61599448-NA-2 | | *URI#11813* BB 03 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$301,395.00 | \$82,974.15 | \$218,420.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5291 | W915WE61599448-NA-3 | | *URI#11860* BA 05 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$425,468.00 | \$0.00 | \$425,468.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5292 | W915WE61599448-NA-4 | | *URI#11886* KR 01 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$260,925.00 | \$78,277.50 | \$182,647.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5293 | W915WE61599448-NA-5 | | *URI#11891* MN 02 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$346,125.00 | \$328,818.75 | \$17,306.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5294 | W915WE61599448-NA-6 | | *URI#11920* DI 05 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$447,300.00 | \$348,255.00 | \$99,045.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5295 | W915WE61599448-NA-7 | | *URI#11953* WA 05 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$632,077.50 | \$347,642.64 | \$284,434.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5296 | W915WE61599448-NA-8 | | *URI#11952* WA 04 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$106,500.00 | \$85,200.00 | \$21,300.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5297 | W915WE61609477-NA-1 | | *URI#26601* PW-101 REPAIR 2 HIGH LIFT PS-AL KAFAT UDARN 3147 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$163,903.50 | \$23,749.50 | \$140,154.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5298 | W915WE61609478-NA-1 | | *URI#26668* PW-099 REHABILITATE AL MSHAMSH, AL NEKALA CU AND NETWORKS UDARB 3025 | C-PW-099 DIRECT LOCAL CONTRACTING | \$346,125.00 | \$186,907.50 | \$159,217.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5299 | W915WE61609483-NA-1 | | *URI#26670* PW-099 REHABILITATE AL BAKAA, AL HUSSYNIAT CU AND NETWORKS UDARB 3026 | C-PW-099 DIRECT LOCAL CONTRACTING | \$356,775.00 | \$192,658.50 | \$164,116.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5300 | W915WE61609486-NA-1 | | *URI#26671* PW-099 REHABILITATE AL ALAAK AND AL SAFRA CU AND NETWORKS UDARB 3027 | C-PW-099 DIRECT LOCAL CONTRACTING | \$410,557.50 | \$349,000.50 | \$61,557.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5301 | W915WE61609489-NA-1 | | *URI#26666* PW-099 CONSTRUCT 50 CUM/HR CU AT AL BUKODHER IN AL ZUBAYDIA DISTRICT UDARU 3028 | C-PW-099 DIRECT LOCAL CONTRACTING | \$527,175.00 | \$316,305.00 | \$210,870.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------|------------|---|--|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5302 | W915WE61629553-NA-1 | | *URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT IN WASIT GOVERNORATE | C-PW-099 DIRECT LOCAL CONTRACTING | \$457,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5303 | W915WE61629554-NA-1 | | *URI#26605* PW-101 REPAIR 2 HIGH LIFT PUMP STATIONS AT AL NABI YOUNIS UDARN 3148 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$28,755.00 | \$6,390.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5304 | W915WE61629555-NA-1 | | *URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE. | C-POTABLE WATER CONSTRUCTION | \$147,816.68 | \$133,937.68 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5305 | W915WE61629556-NA-1 | | *URI#24845* PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER IN NAJAF GOVERNORATE UDARM 464 | C-POTABLE WATER CONSTRUCTION | \$308,645.06 | \$308,645.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5306 | W915WE61639582-NA-1 | | *URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY | FACILITIES REPAIR IRAQ | \$131,165.28 | \$129,523.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5307 | W915WE61639583-NA-1 | | *URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATION | FACILITIES REPAIR IRAQ | \$26,614.35 | \$26,614.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5308 | W915WE61639584-NA-1 | | *URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE STATION | FACILITIES REPAIR IRAQ | \$35,608.28 | \$35,608.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5309 | W915WE61639585-NA-1 | | *URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STATION | FACILITIES REPAIR IRAQ | \$57,110.63 | \$57,110.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5310 | W915WE61639587-NA-1 | | *URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION | FACILITIES REPAIR IRAQ | \$60,619.80 | \$60,619.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5311 | W915WE61639588-NA-1 | | *URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STATION | FACILITIES REPAIR IRAQ | \$54,114.99 | \$50,812.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5312 | W915WE61639639-NA-1 | | *URI#26290* PW-101 REPAIR BAB SHAMS PUMP STATION UDARN 3138 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$279,961.88 | \$19,755.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5313 | W915WE61669914-NA-1 | | *URI#26289* RPT A'AIN SFNI H2O COLL SYS | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$278,657.25 | \$222,925.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5314 | W915WE61690086-NA-1 | | PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$95,796.75 | \$72,084.53 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5315 | W915WE61710308-NA-1 | | URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$302,065.95 | \$256,770.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5316 | W915WE61720528-NA-1 | | *URI#3623* DEVELOPMENT OF 3 SOLICITATION PACKAGES FOR WTP | C-POTABLE WATER CONSTRUCTION | \$116,071.65 | \$113,380.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5317 | W915WE61730554-NA-1 | | AQUISITION OF BATTALION SETS AFSC SUPPORT COSTS | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$112,306.60 | \$110,797.32 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5318 | W915WE61740637-NA-1 | | URI 27814 | C-DETENTION FACILITY CONSTRUCTION | \$15,503.86 | \$15,503.86 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5319 | W915WE61740640-NA-1 | | URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$162,181.40 | \$93,290.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5320 | W915WE61770847-NA-1 | | *URI#28015* MOSUL TO DAHUK ROAD | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,649,418.75 | \$412,354.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5321 | W915WE61770849-NA-1 | | *URI#28005* BAGHDAD TO MOSUL ROAD | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,810,100.63 | \$947,594.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5322 | W915WE61770868-NA-1 | | *URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT TAT | C-PENAL CONSTRUCTION | \$33,668.11 | \$33,668.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5323 | W915WE61801100-NA-1 | | *URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STRG TANKS | C-POTABLE WATER CONSTRUCTION | \$684,624.60 | \$136,924.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5324 | W915WE61801125-NA-1 | | *URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN | C-PW-099 DIRECT LOCAL CONTRACTING | \$933,994.35 | \$663,135.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5325 | W915WE61811143-NA-1 | | *URI#25313* REHAB VILLAGE ROAD SEGMENT 1 | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$913,077.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5326 | W915WE61811145-NA-1 | | *URI#25325* CONSTRUCT ROAD SEGMENT 6 RASHEED SECONDARY | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$527,175.00 | \$161,347.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5327 | W915WE61831213-NA-1 | | *URI#28044* PUNCHLIST FOR BAGHDAD FIRE STATION | FACILITIES REPAIR IRAQ | \$80,010.26 | \$75,629.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5328 | W915WE61831234-NA-1 | | *URI#26413* COMPLETION OF PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$434,799.03 | \$413,220.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5329 | W915WE61831235-NA-1 | | *URI#26397* COMPLETION OF PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$489,900.00 | \$122,475.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5330 | W915WE61831236-NA-1 | | *URI#26403* COMPLETION OF PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$330,150.00 | \$99,045.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5331 | W915WE61831237-NA-1 | | *URI#26392* COMPLETION OF PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$447,300.00 | \$134,190.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5332 | W915WE61831238-NA-1 | | *URI#26383* COMPLETION OF PHCS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$447,300.00 | \$402,570.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|---------------------|------------|--|--|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5333 | W915WE61891633-NA-1 | | *URI#22414* BAQUBA POST OFFICE REHABILITATION | C-TELECOM AND POSTAL CONSTRUCTION | \$54,096.68 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5334 | W915WE61901770-NA-1 | | *URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$606,926.46 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5335 | W915WE61901771-NA-1 | | *URI#28448* GBAGB-025 CONSTRUCT AL MASHOA'S LV NETWORK | C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE | \$850,943.52 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5336 | W915WE61901772-NA-1 | | *URI#26390* KR06 MIPR TO GRS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$298,200.00 | \$223,650.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5337 | W915WE61901790-NA-1 | | *URI#26378* KR02 MIPR TO GRS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$351,450.00 | \$35,145.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5338 | W915WE61901791-NA-1 | | *URI#26407* BA02 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$355,710.00 | \$173,513.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5339 | W915WE61901792-NA-1 | | *URI#26393* PHC COMPLETION KR05 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$431,325.00 | \$43,132.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5340 | W915WE61901793-NA-1 | | *URI#26388* MIPR TO GRS MN01 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$372,750.00 | \$279,562.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5341 | W915WE61901794-NA-1 | | *URI#26410* BA03 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$532,500.00 | \$266,250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5342 | W915WE61901795-NA-1 | | *URI#26376* PHC COMPLETION BB05 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$399,375.00 | \$139,781.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5343 | W915WE61901796-NA-1 | | *URI#26395* MN03 MIPR TO GRS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$718,875.00 | \$71,887.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5344 | W915WE61901797-NA-1 | | *URI#26399* BA06 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$425,998.94 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5345 | W915WE61901798-NA-1 | | *URI#26365* PHC COMPLETION BB06 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$255,600.00 | \$88,999.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5346 | W915WE61901799-NA-1 | | *URI#26380* | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$767,462.43 | \$191,866.14 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5347 | W915WE61901800-NA-1 | | *URI#26414* BA07 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$458,078.87 | \$137,423.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5348 | W915WE61901801-NA-1 | | *URI#26415* MIPR TO GRS NF02 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$356,775.00 | \$89,193.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5349 | W915WE61901802-NA-1 | | *URI#26375* PHC COMPLETION BB07 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$388,725.00 | \$108,843.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5350 | W915WE61901803-NA-1 | | *URI#26404* BA08 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$339,735.00 | \$165,720.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5351 | W915WE61901804-NA-1 | | *URI#26427* PHC COMPLETION DI01 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$639,000.00 | \$383,400.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5352 | W915WE61901805-NA-1 | | *URI#26401* BA09 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$351,450.00 | \$87,862.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5353 | W915WE61901806-NA-1 | | *URI#26405* NF03 MIPR TO GRS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$921,225.00 | \$460,612.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5354 | W915WE61901807-NA-1 | | *URI#26422* MIPR TO GRS. NF04 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$473,925.00 | \$229,731.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5355 | W915WE61901808-NA-1 | | *URI#26416* BA11 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$318,328.50 | \$154,307.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5356 | W915WE61901809-NA-1 | | *URI#26426* PHC COMPLETION DI02 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$489,900.00 | \$367,425.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5357 | W915WE61901810-NA-1 | | *URI#26381* PHC COMPLETION KR03 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$468,600.00 | \$46,860.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5358 | W915WE61901811-NA-1 | | *URI#26408* MIPR TO GRS. NF05 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$479,250.00 | \$160,425.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5359 | W915WE61901812-NA-1 | | *URI#26361* BB01 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$244,950.00 | \$21,300.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5360 | W915WE61901813-NA-1 | | *URI#26372* MIPR TO GRS TQ01 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$447,300.00 | \$155,213.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5361 | W915WE61901814-NA-1 | | *URI#26362* BB02 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$234,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5362 | W915WE61901815-NA-1 | | *URI#26424* PHC COMPLETION DI03 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$628,350.00 | \$377,010.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5363 | W915WE61901816-NA-1 | | *URI#26379* KR04 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$617,700.00 | \$277,965.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5364 | W915WE61901817-NA-1 | | *URI#26371* BB04 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$324,825.00 | \$77,958.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|---|--|--------------|--------------|--------------|---|
| 5365 | W915WE61901818-NA-1 | | *URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$420,312.90 | \$378,281.62 | \$42,031.28 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5366 | W915WE61901819-NA-1 | | *URI#26433* PHC COMPLETION DI04 | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$468,600.00 | \$281,160.00 | \$187,440.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5367 | W915WE61901820-NA-1 | | *URI#26554* SD01 IBN RUSHID PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$150,283.22 | \$139,011.14 | \$11,272.08 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5368 | W915WE61901821-NA-1 | | *URI#26602* MIPR TO GRN SU03 CHAM CHAMAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$457,950.00 | \$208,062.66 | \$249,887.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5369 | W915WE61901822-NA-1 | | *URI#26387* KR02 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$349,468.04 | \$0.00 | \$349,468.04 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5370 | W915WE61901823-NA-1 | | *URI#26555* SD02 AL ARMOOSHIYA PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$234,684.47 | \$215,345.73 | \$19,338.74 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5371 | W915WE61901824-NA-1 | | *URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$798,221.76 | \$274,713.56 | \$523,508.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5372 | W915WE61901825-NA-1 | | *URI#26587* PHC COMPLETION DK01 SAMEEL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$361,503.60 | \$180,824.11 | \$180,679.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5373 | W915WE61901826-NA-1 | | *URI#26579* SD 09 AL DOOR PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$533,533.05 | \$371,933.68 | \$161,599.37 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5374 | W915WE61901827-NA-1 | | *URI#26553* SD03 AL RAZI PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$157,973.58 | \$146,916.39 | \$11,057.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5375 | W915WE61901828-NA-1 | | *URI#26604* MIPR TO GRN. KE05 HAI ALASRA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$458,961.75 | \$156,457.56 | \$302,504.19 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5376 | W915WE61901829-NA-1 | | *URI#26588* PHC COMPLETION DK02 BAHDEENAN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$212,467.50 | \$164,981.01 | \$47,486.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5377 | W915WE61901830-NA-1 | | *URI#26577* SD06 HAJEEL KABEER PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$257,341.28 | \$185,182.61 | \$72,158.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5378 | W915WE61901831-NA-1 | | *URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$306,361.10 | \$145,980.51 | \$160,380.59 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5379 | W915WE61901832-NA-1 | | URI#26593* NA 01 AL QOSH PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$444,118.85 | \$363,171.40 | \$80,947.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5380 | W915WE61901833-NA-1 | | *URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$345,871.53 | \$143,453.99 | \$202,417.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5381 | W915WE61901834-NA-1 | | *URI#26589* PHC COMPLETION DK03 BARZAN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$246,968.18 | \$185,102.61 | \$61,865.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5382 | W915WE61901835-NA-1 | | *URI#26578* SD07 BEJI PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$170,676.90 | \$157,534.94 | \$13,141.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5383 | W915WE61901836-NA-1 | | %URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$387,660.00 | \$184,725.31 | \$202,934.69 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5384 | W915WE61901837-NA-1 | | *URI#19846* DY10 AL NAHRAWAN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$107,160.30 | \$94,079.17 | \$13,081.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5385 | W915WE61901838-NA-1 | | *URI#26585* DY03 JALOWIA' PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$728,278.95 | \$338,464.46 | \$389,814.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5386 | W915WE61901839-NA-1 | | *URI#26592* NA 03 ZUMMAR PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$459,025.65 | \$451,891.54 | \$7,134.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5387 | W915WE61901840-NA-1 | | *URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$398,736.00 | \$267,769.76 | \$130,966.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5388 | W915WE61901841-NA-1 | | 8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$481,036.01 | \$235,165.14 | \$245,870.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5389 | W915WE61901842-NA-1 | | *URI#26596* MIPR TO GRN. NA 02 17 TAMOZ | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$490,219.50 | \$426,937.21 | \$63,282.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5390 | W915WE61901843-NA-1 | | *URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$381,845.10 | \$362,752.86 | \$19,092.24 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5391 | W915WE61901844-NA-1 | | *URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$357,243.60 | \$208,803.90 | \$148,439.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5392 | W915WE61901845-NA-1 | | *URI#26600* SU02 QALAWA PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$421,740.00 | \$48,990.00 | \$372,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5393 | W915WE61901847-NA-1 | | *URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$416,415.00 | \$216,086.38 | \$200,328.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5394 | W915WE61901848-NA-1 | | *URI#26603* KE03 HAI TIS'EEN PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$469,611.75 | \$176,563.17 | \$293,048.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5395 | W915WE61901849-NA-1 | | *URI#26599* MIPR TO GRN. NA 07 AL WIHDA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$938,265.50 | \$84,987.50 | \$853,278.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5396 | W915WE61911856-NA-1 | | *URI#26679* PW-099 CONSTRUCT AL BESATEEN-AL ASKARI AND HASSAN QUARTERS NETWORK (UDARK 3031) | C-PW-099 DIRECT LOCAL CONTRACTING | \$792,360.00 | \$396,180.00 | \$396,180.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------|------------|---|--|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5397 | W915WE61911857-NA-1 | | *URI#26368* TQ02 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$521,850.00 | \$114,807.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5398 | W915WE61911858-NA-1 | | *URI#26630* MIPR TO GRC AN04 QATHA'RAWA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$522,382.50 | \$416,415.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5399 | W915WE61911859-NA-1 | | *URI#26373* TQ03 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$445,170.00 | \$177,622.83 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5400 | W915WE61911860-NA-1 | | *URI#26613* MIPR TO GRC. BK01 AL HADER | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$114,566.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5401 | W915WE61911861-NA-1 | | *URI#26614* MIPR TO GRC. BK02 AL E'ALAN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$69,842.70 | \$54,477.31 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5402 | W915WE61911862-NA-1 | | *URI#26369* TQ04 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$516,525.00 | \$144,627.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5403 | W915WE61911863-NA-1 | | *URI#26615* MIPR TO GRC. BK03 AL MAHMUDIYAH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$57,632.48 | \$37,082.77 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5404 | W915WE61911864-NA-1 | | *URI#26598* NA 08 HAI NABLUS PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$533,032.50 | \$121,324.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5405 | W915WE61911865-NA-1 | | *URI#26370* TQ05 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$511,200.00 | \$148,248.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5406 | W915WE61911866-NA-1 | | *URI#26586* DY06 AL ATHEEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,764,187.38 | \$366,132.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5407 | W915WE61911867-NA-1 | | *URI#26622* MIPR TO GRC. BK10 AL JAMIA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$875,430.00 | \$74,411.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5408 | W915WE61911868-NA-1 | | *URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$644,665.98 | \$296,528.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5409 | W915WE61911869-NA-1 | | *URI#26366* TQ06 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$511,200.00 | \$148,248.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5410 | W915WE61911870-NA-1 | | *URI#26623* MIPR TO GRC. BK15 AL WASHHASH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$331,747.51 | \$165,873.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5411 | W915WE61911871-NA-1 | | *URI#26683* AR01 SARWARAN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$437,715.00 | \$270,520.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5412 | W915WE61911872-NA-1 | | *URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$718,875.00 | \$21,023.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5413 | W915WE61911873-NA-1 | | *URI#26364* TQ07 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$681,600.00 | \$197,664.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5414 | W915WE61911874-NA-1 | | *URI#26548* | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$361,727.25 | \$284,173.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5415 | W915WE61911875-NA-1 | | *URI#26374* TQ08 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$516,525.00 | \$144,627.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5416 | W915WE61911876-NA-1 | | *URI#26684* AR 02 BNASLAWA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$902,055.00 | \$582,842.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5417 | W915WE61911878-NA-1 | | *URI#26551* MIPR TO GRC. BR03 AL AMEEN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$61,344.00 | \$56,998.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5418 | W915WE61911879-NA-1 | | *URI#26431* WA01 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$339,468.75 | \$220,655.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5419 | W915WE61911880-NA-1 | | *URI#26686* AR03 BRAYTI | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$415,350.00 | \$285,526.51 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5420 | W915WE61911881-NA-1 | | *URI#26547* DY 05 AL WAJHIYA PCH COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,296,318.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5421 | W915WE61911882-NA-1 | | *URI#26616* MIPR TO GRC BR06 AL MADA'IN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$895,525.00 | \$632,998.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5422 | W915WE61911883-NA-1 | | *URI#26430* WA02 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$355,869.75 | \$213,521.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5423 | W915WE61911884-NA-1 | | *URI#26581* DY 02 AL KHALIS PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$462,598.73 | \$142,959.21 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5424 | W915WE61911885-NA-1 | | *URI#26617* MIPR TO GRC BR01 AL AZFARANIA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$283,182.44 | \$171,740.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5425 | W915WE61911886-NA-1 | | *URI#26432* WA03 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$350,736.45 | \$157,831.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5426 | W915WE61911888-NA-1 | | *URI#26687* AR04 AINKAWA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$495,837.38 | \$181,886.03 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5427 | W915WE61911889-NA-1 | | *URI#26618* MIPR TO GRC. BR09 AL JISR DIYALA | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$237,228.75 | \$203,510.85 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5428 | W915WE61911890-NA-1 | | *URI#26435* WA06 PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$346,125.00 | \$51,918.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|---|--|-----------------|--------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5429 | W915WE61911891-NA-1 | | *URI#26690* AR 06 QARAQEJEEN PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$476,587.50 | \$131,074.88 | \$345,512.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5430 | W915WE61911892-NA-1 | | *URI#266889* AR05 HANJEROOK | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$476,853.75 | \$0.00 | \$476,853.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5431 | W915WE61911893-NA-1 | | *URI#26557* MIPR TO GRC. BR11 AL THANI | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$80,407.50 | \$72,366.75 | \$8,040.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5432 | W915WE61911894-NA-1 | | *URI#26612* BR17 AL SHA'AB | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$80,610.92 | \$48,004.88 | \$32,606.04 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5433 | W915WE61911895-NA-1 | | *URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$631,545.00 | \$409,918.50 | \$221,626.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5434 | W915WE61911896-NA-1 | | *URI#26632* MIPR TO GRC AN07 HADITHAH | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$562,320.00 | \$54,538.65 | \$507,781.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5435 | W915WE61911897-NA-1 | | *URI#26661* BR19 AL SABI PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$320,337.90 | \$194,256.85 | \$126,081.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5436 | W915WE61911898-NA-1 | | *URI#26619* BR12 AL THABBUTT PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$477,812.25 | \$284,083.43 | \$193,728.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5437 | W915WE61911899-NA-1 | | *URI#26626* MIPR TO GRC. BK04 KHAN DHARI | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$543,150.00 | \$347,722.50 | \$195,427.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5438 | W915WE61911900-NA-1 | | *URI#26620* BR18 SHEIKH OMAR | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$211,592.52 | \$168,536.25 | \$43,056.27 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5439 | W915WE61911902-NA-1 | | *URI#26558* BR16 AL HAI UR PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$75,285.92 | \$35,730.75 | \$39,555.17 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5440 | W915WE61911903-NA-1 | | *URI#26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$494,160.00 | \$273,012.75 | \$221,147.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5441 | W915WE61911905-NA-1 | | *URI#26631* AN05 HAI AL BAKR PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$427,065.00 | \$401,238.75 | \$25,826.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5442 | W915WE61922030-NA-1 | | *URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2 | C-SEWAGE CONSTRUCTION | \$1,449,081.60 | \$258,126.19 | \$1,190,955.41 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5443 | W915WE61932190-NA-1 | | *URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY | C-ROADS AND BRIDGES CONSTRUCTION | \$6,081,238.40 | \$608,123.84 | \$5,473,114.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5444 | W915WE61932217-NA-1 | | *URI#27182* PW-099 CONSTRUCT GHAMMAS 200 CUM/HR CU AND NETWORK/ UDARP 3041 | C-PW-099 DIRECT LOCAL CONTRACTING | \$989,385.00 | \$148,407.75 | \$840,977.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5445 | W915WE61962569-NA-1 | | *URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5 | C-POTABLE WATER CONSTRUCTION | \$7,699,465.28 | \$565,196.65 | \$7,134,268.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5446 | W915WE61962573-NA-1 | | URI 26591 AR 07 HAREM PHC COMPLETION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$542,085.00 | \$195,347.63 | \$346,737.37 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5447 | W915WE61962574-NA-1 | | *URI#26584* DY08 AL BAZOOL | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$884,482.50 | \$330,363.00 | \$554,119.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5448 | W915WE61972627-NA-1 | | *URI#28297* BIAP ACC AIR CONDITIONING | C-AIRPORT CONSTRUCTION | \$18,702.33 | \$18,702.33 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5449 | W915WE62063545-NA-1 | | *URI#27051* PW-101 REPAIR AL A'AKHSHAB PUMP STATION, UDARN 3133 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$46,487.25 | \$5,580.60 | \$40,906.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5450 | W915WE62063547-NA-1 | | *URI#26638* PW-101 REPAIR OLD GOGJALEE PUMP STATION; UDARN 3137 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$79,875.00 | \$12,620.25 | \$67,254.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5451 | W915WE62063548-NA-1 | | *URI#26640* PW-101 REPAIR AL KARMA PUMP STATION; UDARN 3135 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$45,954.75 | \$0.00 | \$45,954.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5452 | W915WE62063549-NA-1 | | *URI#26642* PW-101 REPAIR AL METHAK PUMP STATION; UDARN 3134 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$27,998.85 | \$9,629.73 | \$18,369.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5453 | W915WE62073582-NA-1 | | *URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION | FACILITIES REPAIR IRAQ | \$433,645.64 | \$0.00 | \$433,645.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5454 | W915WE62083697-NA-1 | | *URI#28602* EG-103 GBAKD-117 CM55 AND IT HARDWARE SUPPORT | C-GENERATION CONSTRUCTION | \$10,652,616.00 | \$0.00 | \$10,652,616.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5455 | W915WE62083698-NA-1 | | WITNESS SECURITY - COURTHOUSE IMPROVEMENTS | C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION | \$2,288,324.33 | \$0.00 | \$2,288,324.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5456 | W915WE62123913-NA-1 | | *URI#27549* PW-099 CONSTRUCT AL SULAIMAN VILLAGE CU AND NETWORK, UDART 3042 | C-PW-099 DIRECT LOCAL CONTRACTING | \$446,181.75 | \$0.00 | \$446,181.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5457 | W915WE62134058-NA-1 | | IRAQI HIGH TRIBUNAL AND WITNESS SECURITY IMPROVEMENTS | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$46,706.86 | \$0.00 | \$46,706.86 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5458 | W915WE62144123-NA-1 | | *URI#28889* PUBLIC BUILDINGS CONSTRUCTION AND REPAIR | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$13,349.11 | \$13,349.11 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5459 | W915WE62144164-NA-1 | | *URI#27165* PW-101 CONSTRUCT AL TARBULI WATER NETWORK, UDARC 3118 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$325,405.43 | \$0.00 | \$325,405.43 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5460 | W915WE62144165-NA-1 | | *URI#27164* PW-101 CONSTRUCT BANAT AL HASSAN WATER NETWORK, UDARC 3117 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$317,103.75 | \$0.00 | \$317,103.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|---------------------|------------|--|---|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5461 | W915WE62144166-NA-1 | | *URI#25739* PW-101 REHABILITATION OF QUADESIYA WATER TREATMENT PLANT PH3, UDARC 3113 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$186,247.20 | \$82,843.37 | \$103,403.83 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5462 | W915WE62144167-NA-1 | | *URI#27155* PW-101 CONSTRUCT LPG FACTORY HOUSING 100 CUM CU AND NETWORK; URARC 3120 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$412,048.50 | \$0.00 | \$412,048.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5463 | W915WE62184484-NA-1 | | REIMBURSE DSCP FOR 5% COST RECOVERY ON TB EQUIPMENT | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$104,959.34 | \$104,959.34 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5464 | W915WE62184486-NA-1 | | *URI#28336* BR06 AL MADA'LN | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$58,330.05 | \$53,537.56 | \$4,792.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5465 | W915WE62194491-NA-1 | | *URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$437,874.75 | \$218,431.50 | \$219,443.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5466 | W915WE62224814-NA-1 | | *URI#28999* LIFE SUPPORT SERVICES AND FACILITIES AT CAMP FALLUJA | C-SEWAGE CONSTRUCTION | \$372,750.00 | \$0.00 | \$372,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5467 | W915WE62224872-NA-1 | | *URI#27166* PW-101 CONSTRUCT AL SAED/AL SABIAT 200 CUM CU AND NETWORK/UDARC 3121 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$949,061.97 | \$0.00 | \$949,061.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5468 | W915WE62245002-NA-1 | | *URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15 | C-POTABLE WATER CONSTRUCTION | \$686,925.00 | \$171,731.25 | \$515,193.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5469 | W915WE62255109-NA-1 | | *URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM | C-POTABLE WATER CONSTRUCTION | \$767,588.10 | \$230,276.43 | \$537,311.67 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5470 | W915WE62255110-NA-1 | | *URI#25733* PW-099 CONSTRUCT WATER NET AL MOA'ALEMEED & AL TA'ALEEB, UDARJ 3012 | C-PW-099 DIRECT LOCAL CONTRACTING | \$629,265.90 | \$314,632.95 | \$314,632.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5471 | W915WE62265129-NA-1 | | FY06 LABOR COSTS FOR BALAD ROOZ PPA | C-POTABLE WATER CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5472 | W915WE62275172-NA-1 | | *URI#29401* PURCHASING ARMORED VEHICLES AND ASSOCIATED PARTS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$212,847.83 | \$0.00 | \$212,847.83 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5473 | W915WE62285334-NA-1 | | *URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM | C-PW-099 DIRECT LOCAL CONTRACTING | \$858,970.43 | \$322,733.87 | \$536,236.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5474 | W915WE62356192-NA-1 | | *URI#27389* PW 101 CONSTRUCT ALI AL SAFD & AL HAMRA COMPACT WT UNIT UDARC 3119 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$630,075.30 | \$0.00 | \$630,075.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5475 | W915WE62366375-NA-1 | | *URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051 | C-PW-099 DIRECT LOCAL CONTRACTING | \$348,090.99 | \$34,809.53 | \$313,281.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5476 | W915WE62386659-NA-1 | | *URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$518,928.71 | \$0.00 | \$518,928.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5477 | W915WE62386660-NA-1 | | *URI#27687* PW-101 CONSTRUCT THRADAJELA/ JAZERA 200 CUM CU, UDARA 3128 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$518,928.71 | \$0.00 | \$518,928.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5478 | W915WE62386663-NA-1 | | *URI#27700* PW-101 CONSTRUCT ALJUMELI 100 CUM CU, UDARA 3126 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$429,700.88 | \$0.00 | \$429,700.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5479 | W915WE62386664-NA-1 | | *URI#27689* PW-101 CONSTRUCT ABU SDEERAH 100 CUM CU - UDARA 3124 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$429,700.88 | \$99,827.78 | \$329,873.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5480 | W915WE62386665-NA-1 | | *URI#27692* PW-101 CONSTRUCT ZAGHARAD 100 CUM CU; UDARA 3122 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$429,700.88 | \$0.00 | \$429,700.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5481 | W915WE62386667-NA-1 | | *URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$518,928.71 | \$0.00 | \$518,928.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5482 | W915WE62386668-NA-1 | | *URI#27688* PW-101 CONSTRUCT EASTERN RUMALLAH 50 CUM CU , UDARA 3125 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$351,716.25 | \$0.00 | \$351,716.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5483 | W915WE62386669-NA-1 | | *URI#27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$429,700.88 | \$99,827.78 | \$329,873.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5484 | W915WE62406783-NA-1 | | *URI#29332* PW-101 CONSTRUCT TAMEEN H20 PUMP STATION & TANK, UDARA 3210 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$455,154.38 | \$0.00 | \$455,154.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5485 | W915WE62416964-NA-1 | | OIL SERINAR IN CAIRO | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$21,404.75 | \$21,404.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5486 | W915WE62416965-NA-1 | | *URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$957,461.63 | \$67,893.75 | \$889,567.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5487 | W915WE62416966-NA-1 | | *URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$850,322.63 | \$61,503.75 | \$788,818.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5488 | W915WE62416967-NA-1 | | *URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK, UDARA 3206 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$850,322.63 | \$85,466.25 | \$764,856.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5489 | W915WE62416968-NA-1 | | *URI#29344* PW-101 CONSTRUCT JUWEBA AL DASHA CWTP & NETWORK, UDARA 3203 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$936,161.63 | \$68,958.75 | \$867,202.88 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5490 | W915WE62427131-NA-1 | | *URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSUL DAM. | NC-DAMS NON-CONSTRUCTION | \$69,182.32 | \$54,815.58 | \$14,366.74 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5491 | W915WE62437277-NA-1 | | *URI#28844* PW-101 CONSTRUCT WATHBA INTAKE STEEL STRUCTURE UDARC 3191 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$236,483.25 | \$0.00 | \$236,483.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------|------------|--|--|-----------------|----------------|-----------------|---|
| 5492 | W915WE62437281-NA-2 | | INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT | NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION | \$11,506.85 | \$0.00 | \$11,506.85 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5493 | W915WE62437281-NA-3 | | INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT | NC-RULE OF LAW NON-CONSTRUCTION | \$264.49 | \$0.00 | \$264.49 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5494 | W915WE62437281-NA-4 | | INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$649.12 | \$0.00 | \$649.12 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5495 | W915WE62437281-NA-5 | | INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT | NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION | \$42,826.90 | \$0.00 | \$42,826.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5496 | W915WE62437281-NA-6 | | INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/GRD SUPPORT | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$22,777.76 | \$0.00 | \$22,777.76 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5497 | W915WE62437289-NA-1 | | *URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$236,190.38 | \$149,510.03 | \$86,680.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5498 | W915WE62437290-NA-1 | | *URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$242,713.50 | \$125,627.40 | \$117,086.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5499 | W915WE62437314-NA-1 | | *URI#3605* SOW FOR STANDARD DESIGN WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$74,090,802.89 | \$0.00 | \$74,090,802.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5500 | W915WE62457540-NA-1 | | *URI#28841* PW-101 CONSTRUCT SHURTA M873/875 WATER NETWORK UDARC 3193 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$700,161.89 | \$0.00 | \$700,161.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5501 | W915WE62487773-NA-1 | | *URI#28845* PW-101 CONSTRUCT QUAICIYA WTP CHLORINATION SYSTEM, UDARC 3190 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$154,450.56 | \$130,346.80 | \$24,103.76 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5502 | W915WE62487774-NA-1 | | *URI#29044* PW-101 REHABILITATION OF DANDAN WATER TREATMENT PLANT, UDARN 3112 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$459,867.00 | \$0.00 | \$459,867.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5503 | W915WE62497878-NA-1 | | *URI#28839* PW-101 CONSTRUCT ALDORA M822 WATER NETWORK, UDARC 3195 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$1,133,172.78 | \$0.00 | \$1,133,172.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5504 | W915WE62497879-NA-1 | | *URI#28840* PW-101 CONSTRUCT ALDORA M826 WATER NETWORK, UDARC 3194 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$1,163,795.79 | \$247,601.85 | \$916,193.94 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5505 | W915WE62518211-NA-1 | | *URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047 | C-PW-099 DIRECT LOCAL CONTRACTING | \$140,473.50 | \$55,850.00 | \$84,623.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5506 | W915WE62518217-NA-1 | | *URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052 | C-PW-099 DIRECT LOCAL CONTRACTING | \$760,193.81 | \$0.00 | \$760,193.81 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5507 | W915WE62518219-NA-1 | | *URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045 | C-PW-099 DIRECT LOCAL CONTRACTING | \$252,831.00 | \$37,950.00 | \$214,881.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5508 | W915WE62538412-NA-1 | | *URI#28668* PW-101 FURNISH GENERATORS FOR PUMP STATIONS, UDARN 3184 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$485,235.30 | \$0.00 | \$485,235.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5509 | W915WE62548435-NA-1 | | *URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054 | C-PW-099 DIRECT LOCAL CONTRACTING | \$796,620.00 | \$0.00 | \$796,620.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5510 | W915WE62548490-NA-1 | | *URI#38975* RULE OF LAW INL EQUIPMENT | NC-RULE OF LAW NON-CONSTRUCTION | \$198,857.17 | \$198,857.17 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5511 | W915WE62548530-NA-1 | | *URI#23179* PROJECT ORDER FOR DEVELOPMENT OF 3D MODEL FOR MOSUL DAM | NC-DAMS NON-CONSTRUCTION | \$962,000.00 | \$0.00 | \$962,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5512 | W915WE62558675-NA-1 | | *URI#28377* PW-099 CONSTRUCT 200 CUM CU AL SOUB AL SAGEER, UDARM 3050 | C-PW-099 DIRECT LOCAL CONTRACTING | \$838,155.00 | \$209,538.75 | \$628,616.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5513 | W915WE62558676-NA-1 | | *URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$677,766.00 | \$49,810.05 | \$627,955.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5514 | W915WE62568864-NA-1 | | *URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$216,514.50 | \$0.00 | \$216,514.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5515 | W915WE62568865-NA-1 | | *URI#28660* PW-101 REPAIR WANAA LOW LIFT PS, UDARN 3163 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$139,515.00 | \$0.00 | \$139,515.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5516 | W915WE62578943-NA-1 | | *URI#11513* BALAD ROOZ PERMANENT POWER ASSESSMENT | C-POTABLE WATER CONSTRUCTION | \$5,325.00 | \$5,325.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5517 | W915WE62619254-NA-1 | | *URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044 | C-PW-099 DIRECT LOCAL CONTRACTING | \$164,702.25 | \$0.00 | \$164,702.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5518 | W915WE62619255-NA-1 | | *URI#28670* PW-101 CONSTRUCT WATER AL RESSASSIYIA NETWORK, UDARQ 3185 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$276,900.00 | \$0.00 | \$276,900.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5519 | W915WE62619256-NA-1 | | *URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$443,838.75 | \$47,791.88 | \$396,046.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5520 | W915WE62619260-NA-1 | | *URI#26654* PW-099 CONSTRUCT 50 CUM CU AT AL AILLANN VILLAGE IN AL NUMMANIA DISTRICT, UDARU 3030 | C-PW-099 DIRECT LOCAL CONTRACTING | \$559,657.50 | \$0.00 | \$559,657.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5521 | W915WE62619263-NA-1 | | *URI#28673* PW-101 CONSTRUCT 200 CUM CU AT AD DWAAR, UDARQ 3186 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$766,523.10 | \$0.00 | \$766,523.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5522 | W915WE62639518-NA-1 | | PC01600 AGRICULTURE PROGRAM CAPITAL TRANSFER TO IMMDF | NC-NON CONSTRUCTION AGRICULTURE PC 01600 | \$5,000,000.00 | \$5,000,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|---------------------|------------|---|---|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5523 | W915WE62649723-NA-1 | | *URI#29534* PW-101 CONSTRUCT AL ALI 200 CUM CU, UDARQ 3217 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$677,925.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5524 | W915WE62649758-NA-1 | | *URI#29650* PW-101 REPAIR RABIYYA DWTP; UDARN 3219 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$521,477.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5525 | W915WE62649760-NA-1 | | *URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION | C-POTABLE WATER CONSTRUCTION | \$3,210,993.11 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5526 | W915WE62659899-NA-1 | | *URI#29538* PW-101 REPAIR AL GHAZINY DWTP, UDARN 3212 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$577,613.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5527 | W915WE62659900-NA-1 | | *URI#28710* PW-099 CONSTRUCT 200 CUM CU AT TAWAKFUL, UDARG 3046 | C-PW-099 DIRECT LOCAL CONTRACTING | \$434,892.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5528 | W915WE62670085-NA-1 | | PC03000 SMALL BUSINESS PROGRAM CAPITAL TRANSFER TO IMMDF | NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION | \$4,171,756.00 | \$4,171,756.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5529 | W915WE62670103-NA-1 | | *URI#29533* PW-101 CONSTRUCT AL RUBAIDA 200 CUM CU, UDARQ 3216 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$563,704.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5530 | W915WE62670104-NA-1 | | *URI#29446* PW-101 CONSTRUCT AL BAYAA M805 WATER NETWORK; UDARC 3197 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$909,039.27 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5531 | W915WE62670105-NA-1 | | *URI#29316* PW-101 CONSTRUCT POTABLE HARAWAN WATER WELL, UDARA 3200 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$122,475.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5532 | W915WE62670106-NA-1 | | *URI#29317* PW-101 RENOVATE RUTBAH WELL HEADS & PUMPS, UDARA 3201 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$378,532.95 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5533 | W915WE62670107-NA-1 | | *URI#39061* ROAD PAVEMENT MAHALA 856 DORA | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$1,426,676.13 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5534 | W915WE62670108-NA-1 | | *URI#39063* ASPHALT OVERLAY MAHALA 848 DORA | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$423,913.65 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5535 | W915WE62670109-NA-1 | | *URI#39057* OVERLAY M822, M824, M826 DORA | C-PRDCS ROADS & BRIDGES CONSTRUCTION | \$2,278,141.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5536 | W915WE62670110-NA-1 | | *URI#28667* PW-101 CONSTRUCT NEW 400MM WATER LINE SHEAFA'A | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$31,311.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5537 | W915WE62670112-NA-1 | | *URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$45,795.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5538 | W915WE62670113-NA-1 | | *URI#28665* PW-101 CONSTRUCT NEW 250MM WATER LINE SHEAFA'A, UDARN 3170 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$15,336.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5539 | W915WE62670114-NA-1 | | *URI#28664* PW-101 CONSTRUCT NEW 110MM WATER LINE SHEAFA'A, UDARN 3169 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$7,348.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5540 | W915WE62670116-NA-1 | | *URI#28666* PW-101 CONSTRUCT NEW 150MM WATER LINE SHEAFA'A, UDARN 3171 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$15,442.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5541 | W915WE62670118-NA-1 | | *URI#38798* POST DELIVERY GROUT SUPPORT | NC-DAMS NON-CONSTRUCTION | \$540,789.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5542 | W915WE62680160-NA-1 | | *URI#39472* PW-099 CONSTRUCT KISHKEEL 200 CUM CU AND NETWORK, UDARM 3056 | C-PW-099 DIRECT LOCAL CONTRACTING | \$524,131.23 | \$52,413.12 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5543 | W915WE62680183-NA-1 | | *URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$88,128.75 | \$50,111.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5544 | W915WE62680259-NA-1 | | *URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION | C-POTABLE WATER CONSTRUCTION | \$1,296,220.02 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5545 | W915WE62680260-NA-1 | | *URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION | C-POTABLE WATER CONSTRUCTION | \$195,511.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5546 | W915WE62680279-NA-1 | | *URI#29532* PW-101 CONSTRUCT AL SOMMOM 200 CUM CUM, UDARQ 3215 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$578,401.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5547 | W915WE62680281-NA-1 | | *URI#29646* PW-101 REPAIR PS AND EXTEND NTWK SAMARRA VILLAGE, UDARQ 3218 | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$836,451.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5548 | W915WE62690454-NA-1 | | *URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055 | C-PW-099 DIRECT LOCAL CONTRACTING | \$150,139.44 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5549 | W915WE62690481-NA-1 | | *URI#29546* RUSAFA PRISON SEWER UPGRADE | C-PENAL CONSTRUCTION | \$564,160.32 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5550 | W915WE62700667-NA-1 | | *URI#3605* TAC DESIGN FEE | C-POTABLE WATER CONSTRUCTION | \$40,000.00 | \$30,314.87 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5551 | W915WE62700765-NA-1 | | *URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR | FACILITIES REPAIR IRAQ | \$285,869.43 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5552 | W915WE62700767-NA-1 | | *URI#39188* SAYDEA ROAD REPAIR | FACILITIES REPAIR IRAQ | \$53,137.11 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5553 | W915WE62710865-NA-1 | | *URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT) | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$225,179.34 | \$225,179.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5554 | W915WE62721062-NA-1 | | *URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$323,227.50 | \$211,189.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------------|------------------------------|---|--|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5555 | W915WE62721095-NA-1 | | *URI#39775* INSTALL CMMS | C-GENERATION CONSTRUCTION | \$13,861,578.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5556 | W915WE62721150-NA-1 | | *URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB | C-EDUCATION CONSTRUCTION | \$1,131,478.90 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5557 | W915WE62721151-NA-1 | | *URI#39802* KADAMIYAH SHULA SCHOOL WATER TANK | C-EDUCATION CONSTRUCTION | \$15,975.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5558 | W915WE62912647--OTHCONSV | IRAQI CONTRACTOR - 5086 | *URI#24847* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61579331 | C-POTABLE WATER. IN-SCOPE - PC 60000. | \$137,181.69 | \$137,181.69 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5559 | W916QW-04-C-0026-NA-2 | IRAQI CONTRACTOR - 4050 | BOATS | NIA EQUIPMENT BOATS NON-CONSTRUCTION | \$102,974.00 | \$102,974.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5560 | W916QW-04-D-0010-2-1 | EMTA ELECTRIC | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$1,881,131.00 | \$1,881,131.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5561 | W916QW-04-D-0011-4-1 | IAP WORLDWIDE SERVICES, INC. | ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,538,563.00 | \$1,538,563.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5562 | W916QW-04-D-0011-5-1 | IAP WORLDWIDE SERVICES, INC. | ED-600 SADR CITY DISTRIBUTION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$92,412,184.76 | \$88,741,508.47 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5563 | W916QW-04-D-0011-601-1 | IAP WORLDWIDE SERVICES, INC. | ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$13,139,258.00 | \$12,316,567.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5564 | W916QW-04-D-0011-602-2 | IAP WORLDWIDE SERVICES, INC. | ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$879,832.51 | \$879,832.51 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5565 | W916QW-04-D-0012-3-1 | FIRST KUWAITI CONTRACTING | PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE | C-POLICE ASSISTANCE CONSTRUCTION | \$11,524,964.00 | \$11,524,964.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5566 | W916QW-04-D-0012-3-2 | FIRST KUWAITI CONTRACTING | PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE | C-POLICE ASSISTANCE CONSTRUCTION | \$498,450.00 | \$498,450.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5567 | W916QW-04-D-0012-3-3 | FIRST KUWAITI CONTRACTING | PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE | C-POLICE ASSISTANCE CONSTRUCTION | \$216,000.00 | \$216,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5568 | W916QW-04-D-0012-3-4 | FIRST KUWAITI CONTRACTING | PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE | C-POLICE ASSISTANCE CONSTRUCTION | \$350,000.00 | \$350,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5569 | W916QW-04-D-0012-3-5 | FIRST KUWAITI CONTRACTING | PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE | C-POLICE ASSISTANCE CONSTRUCTION | \$1,650,000.00 | \$1,650,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5570 | W916QW-04-D-0012-3-6 | FIRST KUWAITI CONTRACTING | PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE | C-POLICE ASSISTANCE CONSTRUCTION | \$228,341.36 | \$228,341.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5571 | W916QW-04-D-0013-3-1 | IRAQI CONTRACTOR - 4752 | PC 20000 SM 721 IRAQI STAFF COLLEGE | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$887,561.00 | \$887,561.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5572 | W916QW-04-D-0014-402-2 | IRAQI CONTRACTOR - 4059 | PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$8,488,800.00 | \$7,466,699.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5573 | W916QW-04-D-0014-402-3 | IRAQI CONTRACTOR - 4059 | PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION | C-JUDICIAL FACILITY CONSTRUCTION | \$1,826,212.24 | \$1,434,387.91 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5574 | W916QW-05-C-0006-NA-1 | KEC-OZDIL JV | 8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE | C-TRANSMISSION CONSTRUCTION | \$16,584,355.74 | \$15,560,766.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5575 | W916QW-05-C-0006-NA-2 | KEC-OZDIL JV | 8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE | C-TRANSMISSION CONSTRUCTION | \$183,054.00 | \$183,054.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5576 | W916QW-05-C-0009-NA-1 | IRAQI CONTRACTOR - 4660 | SM-685 TADJI WAREHOUSE FOR IPS PC 10000 | C-POLICE ASSISTANCE CONSTRUCTION | \$1,988,704.05 | \$1,988,704.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5577 | W916QW-05-C-0009-NA-2 | IRAQI CONTRACTOR - 4660 | MOD 0004 - TAJI WAREHOUSE RESTROOM/ SHOWER INSTALLATION | C-POLICE ASSISTANCE CONSTRUCTION | \$30,651.00 | \$30,651.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5578 | W916QW-05-C-0009-NA-3 | IRAQI CONTRACTOR - 4660 | MOD 0003 - TAJI WAREHOUSE EXTERIOR PAINTING | C-POLICE ASSISTANCE CONSTRUCTION | \$43,200.00 | \$43,200.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5579 | W916QW-05-C-0009-NA-4 | IRAQI CONTRACTOR - 4660 | CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000 | C-POLICE ASSISTANCE CONSTRUCTION | \$37,000.00 | \$37,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5580 | W916QW-05-C-0011-NA-0001A | IRAQI CONTRACTOR - 4649 | SM-650 8TH DIV HQ ING @ DIWANIYAH | C-ICDC - FACILITIES CONSTRUCTION | \$30,000.00 | \$30,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5581 | W916QW-05-C-0011-NA-1 | IRAQI CONTRACTOR - 4649 | SM-650 8TH DIV HQ ING @ DIWANIYAH | C-ICDC - FACILITIES CONSTRUCTION | \$2,170,137.89 | \$2,170,137.89 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5582 | W916QW-05-C-0011-NA-3 | IRAQI CONTRACTOR - 4649 | SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$234,442.41 | \$234,442.41 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5583 | W916QW-05-C-0014-NA-1 | IRAQI CONTRACTOR - 4613 | SM-711 ISOF AT WEST BIAP FOR BARRACKS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,205,003.00 | \$5,205,003.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5584 | W916QW-05-D-0005-1-1 | EMTA ELECTRIC | 12637- TR-035 MOSUL TOWER TERMINAL AND FIRE STATION REHAB | C-AIRPORT CONSTRUCTION | \$10,329,473.95 | \$10,169,973.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|---------------------------------------|---|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5585 | W916QW-05-D-0006-1-1 | FIRST KUWAITI CONTRACTING | SM 734 SAFWAN IHP BARRACKS | C-POLICE ASSISTANCE CONSTRUCTION | \$2,471,810.00 | \$2,471,810.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5586 | W916QW-05-D-0007-3-1 | ECC INTERNATIONAL LLC | SM-539 WAREHOUSE FACILITY FOR ING COMPLEX AT KMTB | C-ICDC - FACILITIES CONSTRUCTION | \$1,303,109.00 | \$1,303,109.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5587 | W916QW-05-D-0007-5-4 | ECC INTERNATIONAL LLC | SM 672 MOD CLOSE OUT TERMINATION COSTS | C-ICDC - FACILITIES CONSTRUCTION | \$176,204.27 | \$176,204.27 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5588 | W916QW-05-D-0008-1-1 | IRAQI CONTRACTOR - 4328 | PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$5,239,694.00 | \$5,239,694.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5589 | W916QW-05-D-0008-1-2 | IRAQI CONTRACTOR - 4328 | PC 20000 CONTINGENCY SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$413,835.28 | \$413,835.28 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5590 | W916QW-05-D-0008-1-4 | IRAQI CONTRACTOR - 4328 | PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$116,302.02 | \$116,302.02 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5591 | W916QW-05-D-0008-2-2 | IRAQI CONTRACTOR - 4328 | SJ-098 MUNThERIA CLASS A POE | C-BORDER ENFORCEMENT CONSTRUCTION | \$779,150.00 | \$779,150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5592 | W916QW-05-D-0008-2-3 | IRAQI CONTRACTOR - 4328 | SJ-098 MUNThERIA CLASS A POE | C-BORDER ENFORCEMENT CONSTRUCTION | \$194,560.00 | \$194,560.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5593 | W916QW-05-D-0008-3-1 | IRAQI CONTRACTOR - 4328 | SJ-100 CONSTRUCTION OF HAJ OMERAN POE | C-BORDER ENFORCEMENT CONSTRUCTION | \$27,214.00 | \$27,214.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5594 | W916QW-05-D-0008-4-1 | IRAQI CONTRACTOR - 4328 | SBIN126- SJ-101 CONSTRUCTION FOR GOLLE POE | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,909,601.00 | \$1,909,601.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5595 | W916QW-05-D-0008-5-1 | IRAQI CONTRACTOR - 4328 | SBIN119- SJ-101 CONSTRUCTION FOR BASHMAKH POE | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,988,090.00 | \$1,988,090.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5596 | W916QW-05-D-0012-9-1 | IRAQI CONTRACTOR - 4006 | SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$711,846.00 | \$618,836.40 | \$93,009.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5597 | W916QW-05-D-0012-NA-1 | IRAQI CONTRACTOR - 4006 | SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$687,596.00 | \$0.00 | \$687,596.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5598 | W916QW-05-D-0017-1-1 | IRAQI CONTRACTOR - 4602 | UDARA 348M PW-090 POTABLE WATER SYSTEM AL TAHADI WTP, WATER MAIN DESIGN | C-POTABLE WATER CONSTRUCTION | \$19,680.00 | \$19,680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5599 | W916QW-05-D-0017-2-1 | IRAQI CONTRACTOR - 4602 | UDARA 349 M PW-090 POTABLE WATER SYSTEM ASKRI WATER TRANSMISSION MAIN DESIGN | C-POTABLE WATER CONSTRUCTION | \$19,680.00 | \$19,680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5600 | W916QW-05-P-0009-NA-1 | IRAQI CONTRACTOR - 4586 | UDARB 335 | C-POTABLE WATER CONSTRUCTION | \$780,780.00 | \$780,780.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5601 | W916QW-05-P-0010-NA-1 | IRAQI CONTRACTOR - 4586 | UDARB 336 | C-POTABLE WATER CONSTRUCTION | \$292,234.50 | \$292,234.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5602 | W916QW-05-P-0011-NA-1 | IRAQI CONTRACTOR - 4353 | 18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE | C-POTABLE WATER CONSTRUCTION | \$80,549.00 | \$80,549.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5603 | W916QW-05-P-0011-NA-2 | IRAQI CONTRACTOR - 4353 | 18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE | C-POTABLE WATER CONSTRUCTION | \$17,611.00 | \$17,611.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5604 | W916QW-05-P-0011-NA-3 | IRAQI CONTRACTOR - 4353 | 18082- CONTINGENCY FOR PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE | C-POTABLE WATER CONSTRUCTION | \$8,055.00 | \$8,055.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5605 | W916QW-05-P-0012-NA-1 | CENTRAL EASTERN CO. FOR GEN. CONT LTD | 18069 PW-090 POTABLE WATER SYSTEM REHAB TAL AL-ROMAN WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$81,699.00 | \$81,699.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5606 | W916QW-05-P-0013-NA-1 | IRAQI CONTRACTOR - 4586 | UDARB 337 | C-POTABLE WATER CONSTRUCTION | \$412,350.00 | \$412,350.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5607 | W916QW-05-P-0014-NA-1 | CENTRAL EASTERN CO. FOR GEN. CONT LTD | 18068 PW-090 POTABLE SYSTEM REHAB AL-ZANGELY WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$63,994.00 | \$63,994.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5608 | W916QW-05-P-0015-NA-1 | IRAQI CONTRACTOR - 4586 | UDARC 324 | C-POTABLE WATER CONSTRUCTION | \$209,033.64 | \$209,033.64 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5609 | W916QW-05-P-0015-NA-2 | IRAQI CONTRACTOR - 4586 | UDARC 324 CONTINGENCY PW-090 AL MUKHTAR VILLAGE WATER SUPPLY POTABLE WATER SYSTEM | C-POTABLE WATER CONSTRUCTION | \$20,903.36 | \$20,903.36 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5610 | W916QW-05-P-0016-NA-1 | IRAQI CONTRACTOR - 4123 | UDARN 332 | C-POTABLE WATER CONSTRUCTION | \$847,785.00 | \$847,785.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5611 | W916QW-05-P-0017-NA-1 | IRAQI CONTRACTOR - 4586 | UDARC 325 | C-POTABLE WATER CONSTRUCTION | \$275,315.00 | \$275,315.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5612 | W916QW-05-P-0017-NA-2 | IRAQI CONTRACTOR - 4586 | UDARC 325 | C-POTABLE WATER CONSTRUCTION | \$14,821.40 | \$14,821.40 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5613 | W916QW-05-P-0019-NA-1 | IRAQI CONTRACTOR - 4786 | UDARS 329 | C-POTABLE WATER CONSTRUCTION | \$790,525.00 | \$784,637.50 | \$5,887.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5614 | W916QW-05-P-0019-NA-2 | IRAQI CONTRACTOR - 4786 | UDARS 329 | C-POTABLE WATER CONSTRUCTION | \$80,687.50 | \$80,687.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5615 | W916QW-05-P-0020-NA-1 | IRAQI CONTRACTOR - 4123 | UDARM 333 | C-POTABLE WATER CONSTRUCTION | \$391,615.00 | \$391,615.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------------|----------------------------|--|---|----------------|----------------|-------------|---|
| 5616 | W916QW-05-P-0021-NA-1 | IRAQI CONTRACTOR - 4123 | UDARM 334 | C-POTABLE WATER CONSTRUCTION | \$527,590.00 | \$527,590.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5617 | W916QW-05-P-0022-NA-1 | IRAQI CONTRACTOR - 4123 | UDARU 328 PW-090 BADRA/AL SOAK/AL AWARE WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$572,200.00 | \$572,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5618 | W916QW-05-P-0026-NA-1 | IRAQI CONTRACTOR - 4665 | UDARN 331 18468 | C-POTABLE WATER CONSTRUCTION | \$32,630.00 | \$32,630.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5619 | W916QW-05-P-0026-NA-2 | IRAQI CONTRACTOR - 4665 | UDARN 331 CONTINGENCY | C-POTABLE WATER CONSTRUCTION | \$3,263.00 | \$3,263.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5620 | W916QW-05-P-0027-NA-1 | IRAQI CONTRACTOR - 4665 | UDARN 301 | C-POTABLE WATER CONSTRUCTION | \$77,250.00 | \$72,048.64 | \$5,201.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5621 | W916QW-05-P-0027-NA-2 | IRAQI CONTRACTOR - 4665 | UDARN 301 CONTINGENCY PW 090 POTABLE WATER SYSTEM TAL AFAR WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$7,725.00 | \$5,201.36 | \$2,523.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5622 | W916QW-05-P-0028-NA-1 | IRAQI CONTRACTOR - 4665 | UDARN 308 CONSTRUCTION PW-090 POTABLE WATER SYSTEM SHOQAQ AL-YARMOUK WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$174,780.00 | \$173,620.91 | \$1,159.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5623 | W916QW-05-P-0028-NA-2 | IRAQI CONTRACTOR - 4665 | UDARN 308 CONTINGENCY PW-090 POTABLE WATER SYSTEM SHOZAZ AL-YARMOUK WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$17,478.00 | \$1,159.09 | \$16,318.91 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5624 | W916QW-05-P-0030-NA-1 | IRAQI CONTRACTOR - 4665 | UDARN 330 PW-090 POTABLE WATER SYSTEM HAI AL NASSER WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$40,030.00 | \$40,030.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5625 | W916QW-05-P-0030-NA-2 | IRAQI CONTRACTOR - 4665 | UDARN 330 CONTINGENCY PW-090 POTABLE WATER SYSTEM HAI AL-NASSER WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$4,003.00 | \$4,003.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5626 | W916QW-05-P-0035-NA-1 | IRAQI CONTRACTOR - 4411 | SM-701 MNSTCI ANNEX FACILITIES RENOVATION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$41,673.00 | \$41,673.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5627 | W916QW-05-P-0039-N/A-2 | IRAQI CONTRACTOR - 4179 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$41,800.00 | \$41,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5628 | W916QW-05-P-0039-N/A-3 | IRAQI CONTRACTOR - 4179 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$88,500.00 | \$88,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5629 | W916QW-05-P-0039-N/A-4 | IRAQI CONTRACTOR - 4179 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$97,275.00 | \$97,275.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5630 | W917BE-05-C-0011-NA-1 | DAR-AL JUBORI COMPANY | TR-046 ADDITIONAL IRR STATIONS | C-RAILROAD CONSTRUCTION | \$2,736,095.00 | \$2,736,095.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5631 | W917BE-05-C-0012-NA-1 | EMTA ELECTRIC | TR-046 ADDITIONAL IRR STATIONS | C-RAILROAD CONSTRUCTION | \$3,450,749.57 | \$3,450,749.57 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5632 | W917BE-05-C-0012-NA-2 | EMTA ELECTRIC | TR-046 ADDITIONAL IRR STATIONS | C-RAILROAD CONSTRUCTION | \$1,463,088.75 | \$1,463,088.75 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5633 | W917BE-05-P-0008-NA-2 | IRAQI CONTRACTOR - 4439 | PC 60000 UDARH 335M POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$514,743.62 | \$514,743.62 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5634 | W917BE-05-P-0009-NA-2 | DELVIN COMPANY | PC 60000 UDARH336M POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$785,484.00 | \$785,484.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5635 | W917BE-05-P-0010-NA-2 | PAMO COMPANY | PC 60000 UDARH337M POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$91,188.00 | \$91,188.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5636 | W917BE-05-P-0011-NA-1 | IRAQI CONTRACTOR - 4546 | PC 60000 UDARH338M POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$233,033.50 | \$233,033.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5637 | W917BE-06-C-0011-NA-2 | IRAQI CONTRACTOR - 5018 | *URI#26829* W915WE61438884 AINKAWA FIRE STATION PAVEMENT & SECURITY FENCE | C-FACILITIES REPAIR. IN-SCOPE - PC 13000. | \$2,400.00 | \$2,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5638 | W917BE-06-C-0019-NA-2 | IRAQI CONTRACTOR - 4987 | *URI#25581* REPAIR AL MUTHANE BRIDGE IN NINAWA-NINEWA PRDC | C-ROADS AND BRIDGES. IN-SCOPE - PC 82000. | \$24,750.00 | \$0.00 | \$24,750.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5639 | W917BE-06-C-0046-NA-2 | DAR-AL JUBORI COMPANY | *URI#26788* UPGRADE AL DOLOUYIYA POWER NETWORK | C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000. | \$53,260.00 | \$0.00 | \$53,260.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5640 | W917BE-06-P-0061-NA-0004A | IRAQI CONTRACTOR - 5114 | *URI#26447* CONSTRUCTION WITHIN SCOPE CHANGE, AL MAMOON WATER DISTRIBUTION | C-POTABLE WATER. IN-SCOPE - PC 60000. | \$12,660.00 | \$0.00 | \$12,660.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5641 | W917BE-06-P-0112-NA-2 | IRAQI CONTRACTOR - 5101 | URI 26768 ED-1000 ABO JISRAA S/S TO AL WAJIHIA FEEDER PROJECT | C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000. | \$19,548.00 | \$0.00 | \$19,548.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5642 | W917BG-05-A-0002-10-1 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$119,687.00 | \$119,687.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5643 | W917BG-05-A-0002-10-2 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$17,651.00 | \$17,651.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5644 | W917BG-05-A-0002-11-1 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$23,945.00 | \$23,945.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5645 | W917BG-05-A-0002-6-1 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$93,025.00 | \$93,025.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5646 | W917BG-05-A-0002-7-1 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$99,472.00 | \$99,472.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------------------|--|---|----------------|----------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5647 | W917BG-05-A-0002-8-1 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$157,278.00 | \$157,278.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5648 | W917BG-05-A-0002-8-2 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$18,340.00 | \$18,340.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5649 | W917BG-05-A-0002-9-1 | TABOUK COMMERCIAL AGENCIES | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$114,404.00 | \$114,404.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5650 | W917BG-05-A-0003-10-1 | IRAQI CONTRACTOR - 4106 | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$99,128.00 | \$99,128.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5651 | W917BG-05-A-0003-8-1 | IRAQI CONTRACTOR - 4106 | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$196,200.00 | \$196,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5652 | W917BG-05-A-0003-9-1 | IRAQI CONTRACTOR - 4106 | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$137,888.00 | \$137,888.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5653 | W917BG-05-A-0004-1-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$98,138.00 | \$0.00 | \$98,138.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5654 | W917BG-05-A-0004-2-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$98,869.00 | \$98,869.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5655 | W917BG-05-A-0004-3-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$128,889.00 | \$128,889.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5656 | W917BG-05-A-0004-4-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$284,522.00 | \$284,522.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5657 | W917BG-05-A-0004-5-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$99,998.00 | \$99,998.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5658 | W917BG-05-A-0004-6-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$105,897.00 | \$105,897.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5659 | W917BG-05-A-0004-7-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$122,113.00 | \$122,113.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5660 | W917BG-05-A-0004-8-1 | SIMA INTERNATIONAL, S.A.R.L. | URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$121,915.00 | \$121,915.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5661 | W917BG-05-C-0009-NA-1 | GKL GENERAL TRADING AND CONTRACTING | SM-651 IPS WEAPONS TRAINING RANGE AT TADJI | C-POLICE ASSISTANCE CONSTRUCTION | \$1,841,098.00 | \$1,841,098.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5662 | W917BG-05-C-0009-NA-2 | GKL GENERAL TRADING AND CONTRACTING | SM-651 IPS WEAPONS TRAINING RANGE AT TADJI | C-POLICE ASSISTANCE CONSTRUCTION | \$26,750.00 | \$26,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5663 | W917BG-05-C-0009-NA-3 | GKL GENERAL TRADING AND CONTRACTING | SM-651 IPS WEAPONS TRAINING RANGE AT TADJI | C-POLICE ASSISTANCE CONSTRUCTION | \$10,600.00 | \$10,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5664 | W917BG-05-C-0009-NA-4 | GKL GENERAL TRADING AND CONTRACTING | CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000 | C-POLICE ASSISTANCE CONSTRUCTION | \$69,114.00 | \$69,114.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5665 | W917BG-05-C-0009-NA-5 | GKL GENERAL TRADING AND CONTRACTING | CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000 | C-POLICE ASSISTANCE CONSTRUCTION | \$40,000.00 | \$40,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5666 | W917BG-05-C-0009-NA-6 | GKL GENERAL TRADING AND CONTRACTING | SM-651 IPS WEAPONS TRAINING RANGE AT TADJI | C-POLICE ASSISTANCE CONSTRUCTION | \$26,690.00 | \$26,690.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5667 | W917BG-05-C-0009-NA-7 | GKL GENERAL TRADING AND CONTRACTING | SM-651 IPS WEAPONS TRAINING RANGE AT TADJI | C-POLICE ASSISTANCE CONSTRUCTION | \$22,500.00 | \$22,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5668 | W917BG-05-C-0020-NA-1 | IRAQI CONTRACTOR - 4076 | SM-691 TREBIL POE | C-BORDER ENFORCEMENT CONSTRUCTION | \$1,997,810.00 | \$1,997,810.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5669 | W917BG-05-C-0022-NA-1 | IRAQI CONTRACTOR - 4610 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$279,900.00 | \$279,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5670 | W917BG-05-C-0025-NA-1 | IRAQI CONTRACTOR - 4076 | 19139 - UDARA 307M AL TASHEN PUMP STATION REHAB | C-POTABLE WATER CONSTRUCTION | \$71,000.00 | \$71,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5671 | W917BG-05-C-0029-NA-1 | BLACKBURN & ASSOCIATES | 12044-PW-001-2 RURAL WATER SUPPLY | C-POTABLE WATER CONSTRUCTION | \$747,825.57 | \$747,825.57 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5672 | W917BG-05-C-0036-NA-1 | IRAQI CONTRACTOR - 4027 | 19997 PW-090 POTABLE WATER SYST UDARA347M | C-POTABLE WATER CONSTRUCTION | \$60,000.00 | \$60,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5673 | W917BG-05-C-0039-NA-1 | IRAQI CONTRACTOR - 4522 | PW-090 POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$193,000.00 | \$193,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5674 | W917BG-05-C-0039-NA-2 | IRAQI CONTRACTOR - 4522 | PW-090 POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$5,000.00 | \$5,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5675 | W917BG-05-C-0039-NA-3 | IRAQI CONTRACTOR - 4522 | PW-090 POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$10,000.00 | \$10,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5676 | W917BG-05-C-0040-NA-1 | IRAQI CONTRACTOR - 4076 | 19052 - UDARA 303M DARWANA PROJECT | C-POTABLE WATER CONSTRUCTION | \$215,000.00 | \$215,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5677 | W917BG-05-C-0041-NA-1 | IRAQI CONTRACTOR - 4098 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$144,380.00 | \$144,380.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5678 | W917BG-05-C-0043-NA-1 | IRAQI CONTRACTOR - 4537 | 19145- UDARA304M PW-090 POTABLE WATER SYST REHAB | C-POTABLE WATER CONSTRUCTION | \$243,500.00 | \$243,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|----------------------------------|--|--|-----------------|----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5679 | W917BG-05-C-0044-NA-1 | IRAQI CONTRACTOR - 4076 | 12044-PW-001-2 RURAL WATER SUPPLY | C-POTABLE WATER CONSTRUCTION | \$1,400,000.00 | \$1,029,950.93 | \$370,049.07 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5680 | W917BG-05-C-0048-NA-1 | IRAQI CONTRACTOR - 4288 | PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$892,000.00 | \$892,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5681 | W917BG-05-C-0048-NA-2 | IRAQI CONTRACTOR - 4288 | PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT | C-POTABLE WATER CONSTRUCTION | \$65,000.00 | \$65,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5682 | W917BG-05-C-0051-NA-1 | IRAQI CONTRACTOR - 4076 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$1,437,068.76 | \$1,437,068.76 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5683 | W917BG-05-C-0051-NA-2 | IRAQI CONTRACTOR - 4076 | SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$2,185.33 | \$2,185.33 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5684 | W917BG-05-C-0057-NA-1 | IRAQI CONTRACTOR - 4702 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$972,869.00 | \$972,869.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5685 | W917BG-05-C-0080-NA-1 | IRAQI CONTRACTOR - 4160 | 12508- TC-003 REPAIR OF ITPC TELEPHONE SWITCH BUILDINGS | C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION | \$22,695,087.00 | \$2,882,495.67 | \$19,812,591.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5686 | W917BG-05-D-0009-6-1 | SIMA INTERNATIONAL, S.A.R.L. | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$400,000.00 | \$400,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5687 | W917BG-05-D-0009-6-2 | SIMA INTERNATIONAL, S.A.R.L. | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$499.00 | \$499.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5688 | W917BG-05-P-0005-NA-1 | SIMA INTERNATIONAL, S.A.R.L. | PW-090 UDARC307 AL-ABAYACHI DISTRICT PIPELINE | C-POTABLE WATER CONSTRUCTION | \$220,750.00 | \$220,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5689 | W917BG-05-P-0006-NA-1 | SIMA INTERNATIONAL, S.A.R.L. | UDARC-303 SABEL-BOUR SECTOR WATER SUPPLY | C-POTABLE WATER CONSTRUCTION | \$4,312.00 | \$4,312.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5690 | W917BG-05-P-0007-NA-1 | SIMA INTERNATIONAL, S.A.R.L. | PW-090 UDARC306, AL-SUMELAT CITY WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$684,342.50 | \$684,342.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5691 | W917BG-05-P-0032-NA-1 | IRAQI CONTRACTOR - 4128 | UDARC 344 | C-POTABLE WATER CONSTRUCTION | \$447,450.00 | \$447,450.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5692 | W917BG-05-P-0033-NA-1 | IRAQI CONTRACTOR - 4616 | UDARC 323 | C-POTABLE WATER CONSTRUCTION | \$101,085.00 | \$101,085.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5693 | W917BG-05-P-0034-NA-1 | IRAQI CONTRACTOR - 4616 | UDARC 315 | C-POTABLE WATER CONSTRUCTION | \$87,931.00 | \$87,931.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5694 | W917BG-05-P-0035-NA-1 | GET-ACE ENGINEERING | UDARC 314 | C-POTABLE WATER CONSTRUCTION | \$983,428.00 | \$983,428.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5695 | W917BG-05-P-0036-NA-1 | IRAQI CONTRACTOR - 4613 | UDARC 316 | C-POTABLE WATER CONSTRUCTION | \$309,600.00 | \$309,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5696 | W917BG-06-C-0006-NA-1 | IRAQI CONTRACTOR - 4110 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$343,890.00 | \$343,890.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5697 | W917BG-06-C-0007-NA-1 | IRAQI CONTRACTOR - 4029 | SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS | C-POLICE ASSISTANCE CONSTRUCTION | \$1,574,679.93 | \$1,574,679.93 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5698 | W917BK-05-C-0008-NA-1 | IRAQI CONTRACTOR - 4091 | SJ 104 FIRE STATIONS | FACILITIES REPAIR IRAQ | \$508,800.00 | \$508,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5699 | W917BK-05-C-0027-NA-1 | BEC - BYDA'A ENGINEERING COMPANY | PW-090 POTABLE WATER SYST; NASSIRYA INDUSTRIAL PUMPING STATION | C-POTABLE WATER CONSTRUCTION | \$863,500.00 | \$777,150.00 | \$86,350.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5700 | W917BK-05-C-0029-NA-1 | IRAQI CONTRACTOR - 4323 | PW-090 POTABLE WATER SYST; NASSIRIYA UNITED COMPACT UNIT | C-POTABLE WATER CONSTRUCTION | \$810,150.00 | \$76,515.00 | \$733,635.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5701 | W917BK-05-C-0048-NA-1 | IRAQI CONTRACTOR - 4681 | SM-641 JUWARIN IRAQI HIGHWAY PATROL STATION | FACILITIES REPAIR IRAQ | \$1,783,044.00 | \$1,783,044.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5702 | W917BK-05-C-0049-NA-1 | ACAD ENGINEERING SERVICES | SM0642 SHAIBAH IRAQI HIGHWAY PATROL STATION | FACILITIES REPAIR IRAQ | \$1,893,392.00 | \$1,893,392.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5703 | W917BK-05-C-0050-NA-1 | IRAQI CONTRACTOR - 4269 | SM 731 AWADIL IHP STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$1,860,421.00 | \$1,860,421.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5704 | W917BK-05-C-0051-NA-1 | IRAQI CONTRACTOR - 4269 | SM 730 FAWWAR IHP STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$1,860,421.00 | \$1,860,421.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5705 | W917BK-05-C-0052-NA-1 | IRAQI CONTRACTOR - 4681 | SM-643 URUK IRAQI HIGHWAY PATROL STATION | FACILITIES REPAIR IRAQ | \$1,403,513.00 | \$1,403,513.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5706 | W917BK-05-C-0052-NA-2 | IRAQI CONTRACTOR - 4681 | SM-643 URUK IRAQI HIGHWAY PATROL STATION | C-MNSTCI-PC13000-FACILITIES REPAIR | \$499,193.00 | \$499,193.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5707 | W917BK-05-C-0055-NA-1 | IRAQI CONTRACTOR - 4675 | PW-009 BASRA WATER SUPPLY PROJECT | C-POTABLE WATER CONSTRUCTION | \$89,900.00 | \$89,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5708 | W917BK-05-C-0063-NA-1 | IRAQI CONTRACTOR - 4134 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$454,966.00 | \$454,966.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5709 | W917BK-05-C-0064-NA-1 | IRAQI CONTRACTOR - 4301 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$299,653.00 | \$299,653.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5710 | W917BK-05-C-0077-NA-1 | IRAQI CONTRACTOR - 4751 | PW-009 BASRA WATER SUPPLY PROJECT | C-POTABLE WATER CONSTRUCTION | \$435,750.00 | \$435,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|---|---|--|--------------|--------------|-------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5711 | W917BK-05-C-0078-NA-2 | IRAQI CONTRACTOR - 4198 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$60,300.00 | \$60,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5712 | W917BK-05-C-0086-NA-1 | IRAQI CONTRACTOR - 4483 | PW-009 BASRA WATER SUPPLY PROJECT | C-POTABLE WATER CONSTRUCTION | \$155,800.00 | \$155,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5713 | W917BK-05-C-0089-NA-1 | IRAQI CONTRACTOR - 4056 | SJ 104 FIRE STATIONS | FACILITIES REPAIR IRAQ | \$81,675.00 | \$81,675.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5714 | W917BK-05-P-0002-NA-1 | IRAQI CONTRACTOR - 4045 | UDARB 341 PW-090 POTABLE WATER SYSTEM ABU SADARA WATER NETWORK REHABILITATION | C-POTABLE WATER CONSTRUCTION | \$207,850.00 | \$207,850.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5715 | W917BK-05-P-0003-NA-1 | IRAQI CONTRACTOR - 4157 | UDARK 321 PW-090 POTABLE WATER SYSTEM ALOZAI TOWN WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$483,300.00 | \$483,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5716 | W917BK-05-P-0005-NA-1 | IRAQI CONTRACTOR - 4243 | UDARK 322 PW-090 POTABLE WATER SYSTEM ALSALAM TOWN WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$881,000.00 | \$881,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5717 | W917BK-05-P-0006-NA-1 | IRAQI CONTRACTOR - 4374 | UDARB 342 PW-090 POTABLE WATER SYSTEM AL SHAKERIA WATER NETWORK REHAB | C-POTABLE WATER CONSTRUCTION | \$147,500.00 | \$147,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5718 | W917BK-05-P-0006-NA-2 | IRAQI CONTRACTOR - 4374 | UDARB 340 PW-090 POTABLE WATER SYSTEM AL ASKARY WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$194,500.00 | \$194,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5719 | W917BK-05-P-0007-NA-1 | IRAQI CONTRACTOR - 4374 | UDARB 360 PW-090 POTABLE WATER SYSTEM KACHY VILLAGE WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$366,800.00 | \$366,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5720 | W917BK-05-P-0008-NA-1 | IRAQI CONTRACTOR - 4286 | UDARU 309 PW-090 POTABLE WATER SYSTEM AL ANWARE AND DOOR AL RAY WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$669,566.00 | \$669,566.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5721 | W917BK-05-P-0013-NA-1 | IRAQI CONTRACTOR - 4666 | UDARU 302 PW-090 POTABLE WATER SYSTEM AL-ABASSEYA WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$310,260.00 | \$310,260.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5722 | W917BK-05-P-0013-NA-2 | IRAQI CONTRACTOR - 4666 | UDARU 300 PW-090 POTABLE WATER SYSTEM HAI-AL-ZHRAA WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$327,500.00 | \$327,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5723 | W917BK-05-P-0014-NA-1 | BEC - BYDA'A ENGINEERING COMPANY | UDART 305 PW-090 POTABLE WATER SYSTEM AL FAJER WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$438,500.00 | \$438,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5724 | W917BK-05-P-0014-NA-2 | BEC - BYDA'A ENGINEERING COMPANY | UDART 310 PW-090 POTABLE WATER SYSTEM AL NASSER WATER NETWORK | C-POTABLE WATER CONSTRUCTION | \$459,100.00 | \$459,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5725 | W917BK-05-P-0047-NA-1 | MOTT MCDONALD LTD | SM-710 DESIGN MONEY FOR ING BNS 600,1,2,4,5,6 | C-ICDC - FACILITIES CONSTRUCTION | \$300,000.00 | \$300,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5726 | W917BK-05-P-0055-NA-1 | IRAQI CONTRACTOR - 4099 | FURNITURE FOR BE-007 GRS SCHOOLS | NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION | \$31,780.00 | \$31,780.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5727 | W917BK-05-P-0070-NA-2 | IAP WORLDWIDE SERVICES, INC. | FURNITURE FOR BE-007 GRS SCHOOLS | NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION | \$6,384.62 | \$6,384.62 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5728 | W917BK-05-P-0081-NA-2 | IRAQI CONTRACTOR - 4726 | EMERGENCY WATER PUMPING: BASRAH AP | C-AIRPORT CONSTRUCTION | \$3,161.50 | \$3,161.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5729 | W917BK-05-P-0132-NA-1 | IRAQI CONTRACTOR - 4690 | SM-699 AS SAMAWAH FPS HQS | C-POLICE ASSISTANCE CONSTRUCTION | \$216,000.00 | \$216,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5730 | W917BK-05-P-0135-NA-1 | IRAQI CONTRACTOR - 4726 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$131,000.00 | \$131,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5731 | W917BK-05-P-0142-NA-1 | IRAQI CONTRACTOR - 4116 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$72,000.00 | \$72,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5732 | W917BK-05-P-0143-NA-1 | IRAQI CONTRACTOR - 4067 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$55,500.00 | \$55,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5733 | W917BK-05-P-0143-NA-2 | IRAQI CONTRACTOR - 4067 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$12,015.00 | \$12,015.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5734 | W917BK-05-P-0144-NA-1 | IRAQI CONTRACTOR - 4502 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$122,050.00 | \$122,050.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5735 | W917BK-05-P-0145-NA-1 | IRAQI CONTRACTOR - 4150 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$87,500.00 | \$87,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5736 | W917BK-05-P-0145-NA-2 | IRAQI CONTRACTOR - 4150 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$23,950.00 | \$23,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5737 | W917BK-06-C-0046-NA-2 | IRAQI CONTRACTOR - 5006 | *URI#26666* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61609489 | C-POTABLE WATER. IN-SCOPE - PC 60000. | \$10,300.00 | \$0.00 | \$10,300.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5738 | W917BK-06-P-0008-NA-1 | IRAQI CONTRACTOR - 4679 | SM-697 AL AMARA FPS STATION | C-POLICE ASSISTANCE CONSTRUCTION | \$250,000.00 | \$225,000.00 | \$25,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5739 | W917BK-06-P-0011-NA-1 | IRAQI CONTRACTOR - 4263 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$212,390.30 | \$212,390.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5740 | W917BK-06-P-0021-NA-1 | SOUTH VALLEY ENGINEERING & CONSTRUCTION | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$222,750.00 | \$222,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5741 | W917BK-06-P-0023-NA-1 | IRAQI CONTRACTOR - 4270 | 11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY | C-PORT REHAB CONSTRUCTION | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------------|------------------------------------|---|--|----------------|--------------|----------------|---|
| 5742 | W917BK-06-P-0023-NA-2 | IRAQI CONTRACTOR - 4270 | 11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY | C-PORT REHAB CONSTRUCTION | \$18,000.00 | \$18,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5743 | W917BK-06-P-0023-NA-3 | IRAQI CONTRACTOR - 4270 | 11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY | C-PORT REHAB CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5744 | W917BK-06-P-0024-NA-1 | GOLD DREAM COMPANY | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$95,000.00 | \$95,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5745 | W917BK-06-P-0028-NA-1 | IRAQI CONTRACTOR - 4260 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$109,245.00 | \$98,321.00 | \$10,924.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5746 | W917BK-06-P-0035-NA-3 | IRAQI CONTRACTOR - 5119 | *URI#23761* REHAB MAHAWIL ROAD | C-ROADS AND BRIDGES. IN-SCOPE - PC 82000. | \$74,042.00 | \$0.00 | \$74,042.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5747 | W917BK-06-P-0070-NA-1 | GOLD DREAM COMPANY | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5748 | W917BK-06-P-0071-NA-1 | IRAQI CONTRACTOR - 4046 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$534,825.00 | \$534,825.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5749 | W917BK-06-P-0085-NA-3 | IRAQI CONTRACTOR - 4226 | *URI#24845* CONSTRUCTION IN-SCOPE CONTINGENCY, PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER | C-POTABLE WATER. IN-SCOPE - PC 60000. | \$29,955.00 | \$974.44 | \$28,980.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5750 | W917BK-06-P-0103-NA-1 | IRAQI CONTRACTOR - 4210 | SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER | C-POLICE ASSISTANCE CONSTRUCTION | \$325,000.00 | \$97,500.00 | \$227,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5751 | W917BK-06-P-0168-NA-2 | IRAQI CONTRACTOR - 5003 | *URI#25184* REHAB QADISSYA ROUND ROAD STREET - NAJAF PRDC | C-ROADS AND BRIDGES. IN-SCOPE - PC 82000. | \$15,450.00 | \$0.00 | \$15,450.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5752 | W91GER-06-D-0006-2-0001AC | REEP INC.(DBA) OPERATIONAL SUPPORT | PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO | NC-MINISTERIAL CAPACITY DEVELOPMENT | \$4,183,432.00 | \$0.00 | \$4,183,432.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5753 | W91GER-06-D-0006-2-0101AB | REEP INC.(DBA) OPERATIONAL SUPPORT | PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO | NC-MINISTERIAL CAPACITY DEVELOPMENT | \$440,000.00 | \$0.00 | \$440,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5754 | W91GER-06-D-0006-2-201 | REEP INC.(DBA) OPERATIONAL SUPPORT | PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO | NC-MINISTERIAL CAPACITY DEVELOPMENT | \$11,838.87 | \$0.00 | \$11,838.87 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5755 | W91GET-06-A-5005-5000-1 | GE HEALTHCARE TECHNOLOGIES | *URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$3,300,000.00 | \$0.00 | \$3,300,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5756 | W91GET-06-A-5005-5001-1 | GE HEALTHCARE TECHNOLOGIES | *URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$3,200,000.00 | \$0.00 | \$3,200,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5757 | W91GET-06-A-5006-5000-1 | IRAQI CONTRACTOR - 4913 | *URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$600,000.00 | \$0.00 | \$600,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5758 | W91GET-06-A-5006-5001-1 | IRAQI CONTRACTOR - 4913 | *URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,500,000.00 | \$0.00 | \$1,500,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5759 | W91GET-06-A-5024-5000-1 | IRAQI CONTRACTOR - 4492 | *URI#29676* MEDICAL EQUIPMENT CONSUMABLES | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$469,541.94 | \$0.00 | \$469,541.94 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5760 | W91GET-06-A-5024-5001-1 | IRAQI CONTRACTOR - 4900 | *URI#29676* MEDICAL EQUIPMENT CONSUMABLES | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$900,000.00 | \$0.00 | \$900,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5761 | W91GET-06-A-5024-5002-1 | IRAQI CONTRACTOR - 4492 | *URI#29676* MEDICAL EQUIPMENT CONSUMABLES | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$349,286.42 | \$0.00 | \$349,286.42 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5762 | W91GET-06-A-5024-5003-1 | IRAQI CONTRACTOR - 4492 | *URI#29676* MEDICAL EQUIPMENT CONSUMABLES | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,316,458.76 | \$0.00 | \$1,316,458.76 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5763 | W91GET-06-A-5024-5005-1 | IRAQI CONTRACTOR - 4492 | *URI#39740* RUSAFI PRISON FORCE PROTECTION | NC-PENAL NON-CONSTRUCTION | \$454,480.04 | \$0.00 | \$454,480.04 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5764 | W91GET-06-A-5025-5000-1 | IRAQI CONTRACTOR - 4914 | *URI#29783* SCHOOL DESKS | NC-EDUCATION NON-CONSTRUCTION | \$943,188.17 | \$0.00 | \$943,188.17 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5765 | W91GET-06-A-5025-5001-1 | IRAQI CONTRACTOR - 4914 | *URI#28605* SCHOOL FURNITURE AND EQUIPMENT | NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION | \$534,358.38 | \$0.00 | \$534,358.38 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5766 | W91GET-06-A-5025-5002-1 | IRAQI CONTRACTOR - 4914 | *URI#39480* BAGHDAD POST OFFICES FURNITURE | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$25,000.00 | \$0.00 | \$25,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5767 | W91GET-06-A-5025-5003-1 | IRAQI CONTRACTOR - 4914 | *URI#39739* WBBN FURNITURE AND EQUIPMENT | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$17,954.74 | \$0.00 | \$17,954.74 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5768 | W91GET-06-A-5025-5004-1 | IRAQI CONTRACTOR - 4914 | *URI#39736* CNF FURNITURE AND EQUIPMENT | NC-TRANSPORTATION AND TELECOMMUNICATIONS | \$45,000.00 | \$0.00 | \$45,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5769 | W91GET-06-A-5025-5005-1 | IRAQI CONTRACTOR - 4914 | END OF THE FISCAL YEAR EQUIPMENT BUY | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$133,731.75 | \$0.00 | \$133,731.75 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5770 | W91GET-06-A-5027-5000-1 | SALLYPORT GLOBAL HOLDINGS | *URI#39410* FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP | NC-FIRE SERVICES NON-CONSTRUCTION | \$571,777.33 | \$0.00 | \$571,777.33 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5771 | W91GET-06-A-5027-5001-1 | SALLYPORT GLOBAL HOLDINGS | *URI#39487* FIRE SAFETY AND RESCUE EQUIPMENT | NC-PORT REHAB NON-CONSTRUCTION | \$178,003.03 | \$0.00 | \$178,003.03 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------------|-----------------------------|---|---|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 5772 | W91GET-06-A-5027-5002-1 | SALLYPORT GLOBAL HOLDINGS | *URI#39801* FIRE RESCUE EQUIPMENT | NC-FACILITIES REPAIR - CARETAKER | \$57,804.48 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5773 | W91GET-06-A-5027-5003-1 | SALLYPORT GLOBAL HOLDINGS | END OF THE FISCAL YEAR EQUIPMENT BUY | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$52,442.56 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5774 | W91GET-06-F-0058-NA-1 | MOTOROLA INC | *URI#27388* FIRE SERVICES - ADDITIONAL PORTABLE COMMUNICATIONS FOR ICDD | NC-FIRE SERVICES NON-CONSTRUCTION | \$299,950.72 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5775 | W91GET-06-F-0259-NA-1 | DELL MARKETING L.P. | *URI#39470* CMC LAPTOPS | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$147,730.70 | \$146,115.70 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5776 | W91GET-06-M-0057-NA-1 | IRAQI CONTRACTOR - 4503 | *URI#25823* PUBLIC SAFETY TRAINING ACADEMY | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$513,750.00 | \$513,750.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5777 | W91GET-06-M-0064-NA-1 | IRAQI CONTRACTOR - 4000 | *URI#25853* PHC FURNITURE ASSEMBLY/ INSTALL | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$878,900.00 | \$95,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5778 | W91GET-06-M-0076-NA-1 | IRAQI CONTRACTOR - 4910 | *URI#28423* QADISIYAH CLINIC RENOVATION FOR MED EQUIP | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$54,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5779 | W91GET-06-M-0077-NA-1 | ATLAS CONTRACTING COMPANY | *URI#28645* PROCUREMENT OF SUVs AND LUVS | NC-AIRPORT NON-CONSTRUCTION | \$348,875.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5780 | W91GET-06-M-0078-NA-1 | ATLAS CONTRACTING COMPANY | *URI#28646* PROCURE FOUR 11 PASSENGER VANS | NC-PORT REHAB NON-CONSTRUCTION | \$111,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5781 | W91GET-06-M-0079-NA-1 | IRAQI CONTRACTOR - 4940 | *URI#29190* PURCHASE OF SEWAGE AND WATER TRUCKS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$530,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5782 | W91GET-06-M-0082-NA-1 | IRAQI CONTRACTOR - 4492 | *URI#29512* CUMMINS DIESEL GENERATOR SETS | NC-RAILROAD NON-CONSTRUCTION | \$144,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5783 | W91GET-06-M-0334-NA-1 | IRAQI CONTRACTOR - 4492 | *URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$151,645.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5784 | W91GET-06-M-0336-NA-1 | IRAQI CONTRACTOR - 4955 | *URI#27247* PURCHASE VEHICLE EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$614,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5785 | W91GET-06-M-0908-NA-1 | ROSENBAUER INTERNATIONAL AG | *URI#29365* CRASH AND RESCUE FIRE TRUCK | NC-AIRPORT NON-CONSTRUCTION | \$494,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5786 | W91GET-06-M-0912-NA-1 | IRAQI CONTRACTOR - 4529 | *URI#29503* LOCOMOTIVE GOVERNORES | NC-RAILROAD NON-CONSTRUCTION | \$125,870.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5787 | W91GET-06-M-0916-NA-1 | IRAQI CONTRACTOR - 4492 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$24,000.00 | \$24,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5788 | W91GET-06-M-1017-NA-1 | IRAQI CONTRACTOR - 4001 | *URI 24198* EXPEDITED CONSUMABLE FOR 5 PHCS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$100,000.00 | \$100,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5789 | W91GET-06-M-1109-NA-1 | STRUCTURE WISE INC | *URI#29177* HARDWARE,LAPTOPS,VIRUS PROTECTION | NC-DETENTION FACILITY NON-CONSTRUCTION | \$68,527.74 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5790 | W91GET-06-M-1114-NA-1 | ACG SYSTEMS, INC | *URI#29451* RADIO AND ANTENNAS AIRPORT NON CONSTRUCTION | NC-AIRPORT NON-CONSTRUCTION | \$51,549.00 | \$51,549.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5791 | W91GET-06-M-1116-NA-1 | IRAQI CONTRACTOR - 4939 | *URI#29683* INCIDENT RECORDER AND ACCESSORIES | NC-RAILROAD NON-CONSTRUCTION | \$62,520.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5792 | W91GET-06-M-1442-NA-1 | IRAQI CONTRACTOR - 4901 | *URI#29125* AIR TRAFFIC CONTROLLER CHAIRS | NC-AIRPORT NON-CONSTRUCTION | \$2,730.00 | \$2,730.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5793 | W91GET-06-M-1481-NA-1 | IRAQI CONTRACTOR - 4938 | *URI#39343* FIRE SERVICE - CONTAINERS AND CARAVAN | NC-FIRE SERVICES NON-CONSTRUCTION | \$23,300.00 | \$23,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5794 | W91GF5-06-C-8026-NA-1 | IRAQI CONTRACTOR - 4902 | BE-013 PC81000 DIYALA SCHOOL (1) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$49,545.00 | \$49,543.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5795 | W91GFB-06-C-2209-NA-1 | IRAQI CONTRACTOR - 4949 | *URI#28326* PW-099 UDARF 3038M HILORA WELL AND NETWORK | C-PW-099 DIRECT LOCAL CONTRACTING | \$81,238.00 | \$21,238.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5796 | W91GFB-06-C-2218-NA-1 | IRAQI CONTRACTOR - 4903 | *URI#28324* PW-099 UDARF 3036M CONSTRUCT BIRESTAKY WELL | C-PW-099 DIRECT LOCAL CONTRACTING | \$78,744.00 | \$40,744.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5797 | W91GFB-06-M-1048-NA-1 | IRAQI CONTRACTOR - 4705 | *URI#25307* UDARN-3100 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$179,546.00 | \$179,546.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5798 | W91GFB-06-M-1051-NA-1 | IRAQI CONTRACTOR - 4303 | *URI#25308* UDARN-3101 PW-101 CONSTRUCT DERJINDI WATER PROJECT | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$19,739.00 | \$19,739.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5799 | W91GFB-06-M-1052-NA-1 | IRAQI CONTRACTOR - 4505 | *URI#25310* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECT | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$232,273.00 | \$232,273.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5800 | W91GFB-06-M1053-NA-0001AA | IRAQI CONTRACTOR - 4500 | *URI#25311* UDARN-3103 PW-101 CONSTRUCT KHATARAH WATER PROJECT | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$247,558.00 | \$247,558.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5801 | W91GFB-06-M-1054-NA-1 | IRAQI CONTRACTOR - 4390 | *URI#25312* UDARN-3104 PW-101 CONSTRUCT RAHMANYE WATER PROJECT | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$93,479.00 | \$93,479.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5802 | W91GFB-06-M-1055-NA-1 | IRAQI CONTRACTOR - 4505 | *URI#25318* UDARN-3105; PW-101 CONSTRUCT SERICHKE WATER PROJECT | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$232,186.00 | \$232,186.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5803 | W91GFB-06-M-1063-NA-1 | IRAQI CONTRACTOR - 4319 | *URI#25364* PW-099 CONSTRUCT HASAN AVA WATER NETWORK - UDARF 3001M | C-PW-099 DIRECT LOCAL CONTRACTING | \$57,265.00 | \$57,265.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|-------------------------------|---|--|----------------|----------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5804 | W91GFB-06-M-1064-NA-1 | IRAQI CONTRACTOR - 4505 | *URI#25379* PW-099 CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M | C-PW-099 DIRECT LOCAL CONTRACTING | \$157,020.00 | \$117,020.00 | \$40,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5805 | W91GFB-06-M-1065-NA-1 | IRAQI CONTRACTOR - 4390 | *URI#25378* PW-099 CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M | C-PW-099 DIRECT LOCAL CONTRACTING | \$126,670.00 | \$60,910.00 | \$65,760.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5806 | W91GFB-06-M-1066-NA-1 | IRAQI CONTRACTOR - 4408 | *URI#25373* PW-099 CONSTRUCT BAJILIA WATER NETWORK - UDARF 3002M | C-PW-099 DIRECT LOCAL CONTRACTING | \$22,482.00 | \$16,982.00 | \$5,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5807 | W91GFB-06-M-1067-NA-1 | IRAQI CONTRACTOR - 4477 | *URI#25361* PW-099 CONSTRUCT ASIHY BATEL WATER NETWORK - UDARF 3000M | C-PW-099 DIRECT LOCAL CONTRACTING | \$36,917.00 | \$36,917.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5808 | W91GFB-06-M-1070-NA-1 | IRAQI CONTRACTOR - 4505 | *URI#25732* PW-099 CONSTRUCT RAVINA WATER NETWORK UDARF 3009M | C-PW-099 DIRECT LOCAL CONTRACTING | \$57,265.00 | \$43,265.00 | \$14,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5809 | W91GFB-06-M-1071-NA-1 | IRAQI CONTRACTOR - 4303 | *URI#25684* PW-099 CONSTRUCT SARARO WATER NETWORK, UDARF 3006M | C-PW-099 DIRECT LOCAL CONTRACTING | \$54,311.00 | \$41,311.00 | \$13,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5810 | W91GFB-06-M-1072-NA-1 | IRAQI CONTRACTOR - 4683 | *URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK; UDARF 3008M | C-PW-099 DIRECT LOCAL CONTRACTING | \$20,365.00 | \$20,365.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5811 | W91GFB-06-M-1073-NA-1 | IRAQI CONTRACTOR - 4709 | *URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK UDARF 3007M | C-PW-099 DIRECT LOCAL CONTRACTING | \$30,852.00 | \$30,852.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5812 | W91GFB-06-M-1074-NA-1 | IRAQI CONTRACTOR - 4692 | *URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETWORK UDARF 3010M | C-PW-099 DIRECT LOCAL CONTRACTING | \$14,993.00 | \$14,993.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5813 | W91GFB-06-M-5104-NA-1 | IRAQI CONTRACTOR - 4505 | *URI#28322* PW-099 CONSTRUCT BAJIKA WATER WELL & NETWORK | C-PW-099 DIRECT LOCAL CONTRACTING | \$99,241.50 | \$0.00 | \$99,241.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5814 | W91GFB-06-M-7093-NA-1 | IRAQI CONTRACTOR - 4303 | *URI#28325* PW-099 UDARF 3037M CONSTRUCT BAJID BARAV WN | C-PW-099 DIRECT LOCAL CONTRACTING | \$51,987.00 | \$12,987.00 | \$39,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5815 | W91GFB-06-M-7096-NA-1 | IRAQI CONTRACTOR - 4933 | *URI#28323* PW-099 CONSTRUCT BESHINKY WATER WELL & NETWORK | C-PW-099 DIRECT LOCAL CONTRACTING | \$76,411.00 | \$19,411.00 | \$57,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5816 | W91GFL-06-M-0128-NA-1 | IRAQI CONTRACTOR - 4918 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$106,260.00 | \$106,260.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5817 | W91GFL-06-M-0146-NA-1 | IRAQI CONTRACTOR - 4936 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$108,549.00 | \$108,549.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5818 | W91GFL-06-M-0146-NA-2 | IRAQI CONTRACTOR - 4936 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | C-MNSTCI-PC13000-FACILITIES REPAIR | \$12,061.00 | \$0.00 | \$12,061.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5819 | W91GFP-06-M-0259-NA-1 | IRAQI CONTRACTOR - 4557 | *URI#24718* PW-090 ENGINEERING DESIGN SERVICES GST #5 PROJECT | C-POTABLE WATER CONSTRUCTION | \$496,000.00 | \$433,850.00 | \$62,150.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5820 | W91GFP-06-M-0308-NA-1 | IRAQI CONTRACTOR - 4097 | PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$52,500.00 | \$52,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5821 | W91GFP-06-M-0311-NA-1 | IRAQI CONTRACTOR - 4784 | PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$54,264.00 | \$54,264.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5822 | W91G55-06-C-4101-NA-0001AA | IRAQI CONTRACTOR - 4922 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | C-MNSTCI-PC13000-FACILITIES REPAIR | \$76,550.00 | \$28,075.00 | \$48,475.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5823 | W91GWY-06-C-0004-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#08965* ED-300/GBAGK-004 AL RAFAE SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,577,430.00 | \$2,157,318.93 | \$420,111.07 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5824 | W91GWY-06-C-0004-NA-2 | SECURE GLOBAL ENGINEERING LLC | *URI#08965* AL RAFAE SUBSTATION | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$48,771.99 | \$0.00 | \$48,771.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5825 | W91GWY-06-C-0005-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05481* ED-300/GBAGK-005 AL SANAIA SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,125,770.00 | \$2,414,105.38 | \$711,664.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5826 | W91GWY-06-C-0005-NA-2 | SECURE GLOBAL ENGINEERING LLC | *URI#05481* AL SANAIA SUBSTATION | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$45,990.13 | \$0.00 | \$45,990.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5827 | W91GWY-06-C-0006-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05482* ED-300/GBAGK-006 AL ZIUTE SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,658,430.00 | \$2,186,296.08 | \$472,133.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5828 | W91GWY-06-C-0006-NA-2 | SECURE GLOBAL ENGINEERING LLC | *URI#05482* AL ZIUTE SUBSTATION | C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$51,621.57 | \$0.00 | \$51,621.57 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5829 | W91GWY-06-C-0007-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05483* ED-300/GBAGK-007 OLD AMARA SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,658,430.00 | \$2,113,784.16 | \$544,645.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5830 | W91GWY-06-C-0009-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05488* ED-300/GBAGL-004 AL ROMITHA SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,350,505.00 | \$2,078,593.85 | \$271,911.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5831 | W91GXQ-05-A-0003-1-1 | IRAQI CONTRACTOR - 4619 | URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$19,512.00 | \$19,512.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5832 | W91GXQ-05-A-0003-3-1 | IRAQI CONTRACTOR - 4619 | URI 22503 CELL PHONE MONTHLY LINE SERVICE AND FEES | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,996.00 | \$1,996.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5833 | W91GXQ-05-C-0006-NA-1 | IRAQI CONTRACTOR - 4457 | BUSINESS CENTERS-CONTRACTOR AND SEPARATE BUSINESS CENTER COSTS | NC-TRAINING NON-CONSTRUCTION | \$697,632.41 | \$697,632.41 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5834 | W91GXQ-05-C-0006-NA-2 | IRAQI CONTRACTOR - 4457 | *URI#24233* PC 02500 | NC-BUSINESS SKILLS TRAINING | \$73,751.52 | \$73,751.52 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | IRRF | | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|--|--|--|--|----------------|----------------|----------------|---|
| | | | | WORK ITEM | | | | | |
| 5835 | W91GXQ-05-C-0015-NA-2 | IRAQI CONTRACTOR - 4736 | BUSINESS CTR CONTRACTOR PROFESSIONAL SVC | NC-BUSINESS SKILLS TRAINING | | \$1,620,094.00 | \$1,620,094.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5836 | W91GXQ-05-M-0070-NA-1 | THE ARIES GROUP LTD | CONSULTANT SOFTWARE (ISX) | NC-TRAINING NON-CONSTRUCTION | | \$31,775.00 | \$31,775.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5837 | W91GXQ-05-M-0070-NA-2 | THE ARIES GROUP LTD | SOFTWARE CONSULTANCY POP 13 JUL TO 26 AUG 05 | NC-BUSINESS SKILLS TRAINING | | \$19,865.00 | \$19,865.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5838 | W91GXQ-05-M-0075-NA-1 | IRAQI CONTRACTOR - 4619 | URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | | \$20,050.00 | \$20,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5839 | W91GXQ-05-M-0082-NA-1 | IRAQI CONTRACTOR - 4308 | URI 22463 BAGHDAD BUSINESS CENTER | NC-TRAINING NON-CONSTRUCTION | | \$16,570.00 | \$16,570.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5840 | W91GXQ-05-M-0094-NA-1 | IRAQI CONTRACTOR - 4619 | URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | | \$10,985.87 | \$10,985.87 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5841 | W91GXQ-05-M-0094-NA-2 | IRAQI CONTRACTOR - 4619 | URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS | NC-JUDICIAL FACILITY NON-CONSTRUCTION | | \$35,552.13 | \$34,514.13 | \$1,038.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5842 | W91GXQ-06-C-0001-NA-1 | UNITED SERVICES | *URI#24238* PC:02500 AUTOMATION OF THE ISX | NC-BUSINESS SKILLS TRAINING | | \$6,590,350.00 | \$4,085,175.00 | \$2,505,175.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5843 | W91GXQ-06-C-0002-NA-1 | IRAQI CONTRACTOR - 4451 | P/C 06750 ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES | NC-MINISTERIAL CAPACITY DEVELOPMENT | | \$262,500.00 | \$0.00 | \$262,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5844 | W91GXQ-06-C-0004-NA-1 | IRAQI CONTRACTOR - 4934 | *URI#26951* FIRE SERVICES 3% AFFE AQUEOUS FILM FORMING FOAM | NC-FIRE SERVICES NON-CONSTRUCTION | | \$975,000.00 | \$975,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5845 | W91GXQ-06-C-0005-NA-1 | TWO RIVERS CONSULTANTS | ECONOMIC ZONE STUDY | NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION | | \$978,244.00 | \$776,195.00 | \$202,049.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5846 | W91GXQ-06-C-0009-NA-1 | BEARING POINT | P/C 06750 FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNATE FMIS SOFTWARE FIELDING | NC-MINISTERIAL CAPACITY DEVELOPMENT | | \$4,528,373.89 | \$0.00 | \$4,528,373.89 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5847 | W91GXQ-06-C-0010-NA-1 | BEARING POINT | P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING | NC-MINISTERIAL CAPACITY DEVELOPMENT | | \$4,196,884.13 | \$0.00 | \$4,196,884.13 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5848 | W91GXQ-06-C-0012-NA-1 | PIERCE MANUFACTURING INC | *URI#27277* FIRE SERVICES HAZMAT TRUCKS | NC-FIRE SERVICES NON-CONSTRUCTION | | \$531,593.00 | \$0.00 | \$531,593.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5849 | W91GXQ-06-C-0013-NA-1 | IRAQI CONTRACTOR - 4736 | P/C 02500 NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS | NC-BUSINESS SKILLS TRAINING | | \$523,000.00 | \$149,428.56 | \$373,571.44 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5850 | W91GXQ-06-F-0010-NA-1 | IRAQI CONTRACTOR - 4929 | *URI#27280* PURCHASE TOOLS AND EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | | \$76,864.67 | \$0.00 | \$76,864.67 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5851 | W91GXQ-06-M-0013-NA-1 | IRAQI CONTRACTOR - 4712 | *URI#24234* CONTRACT FOR LEGAL SERVICES FOR ISX(RS) | NC-BUSINESS SKILLS TRAINING | | \$106,220.00 | \$30,417.14 | \$75,802.86 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5852 | W91GXQ-06-M-0028-NA-1 | SEER MARKET SYSTEMS INC | *URI# * P/C 02500, MONITOR ISX AUTOMATION | NC-BUSINESS SKILLS TRAINING | | \$249,908.00 | \$0.00 | \$249,908.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5853 | W91GXQ-06-M-0050-NA-1 | IRAQI CONTRACTOR - 4944 | *URI#26688* TRAIL - EQUIPMENT PURCHASE FOR DOJ/PRISON ICITAP PROGRAM | NC-DETENTION FACILITY NON-CONSTRUCTION | | \$198,788.34 | \$0.00 | \$198,788.34 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5854 | W91GXQ-06-M-0063-NA-1 | IRAQI CONTRACTOR - 4947 | *URI#26696* P/C 42000 PURCHASE 3 AUGER (DERRICK DIGGER) TRUCKS, SPARE PARTS AND TRAINING | NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | | \$637,500.00 | \$0.00 | \$637,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5855 | W91GXQ-06-M-0064-NA-1 | NHP CO. LTD. | PC 02500 BAGHDAD PRIVATE BUSINESS CENTER ESTABLISHMENT | NC-BUSINESS SKILLS TRAINING | | \$275,000.00 | \$0.00 | \$275,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5856 | W91GXQ-06-M-0068-NA-1 | IRAQI CONTRACTOR - 4937 | *URI#26953* PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS | NC-FIRE SERVICES NON-CONSTRUCTION | | \$342,000.00 | \$0.00 | \$342,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5857 | W91GXQ-06-M-0069-NA-1 | IRAQI CONTRACTOR - 4943 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | | \$16,838.00 | \$16,838.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5858 | W91GXQ-06-M-0071-NA-1 | IRAQI CONTRACTOR - 4951 | *URI#27091* MODIFY VENTILATION FANS | NC-FIRE SERVICES NON-CONSTRUCTION | | \$300.00 | \$300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5859 | W91GXQ-06-M-0072-NA-1 | IRAQI CONTRACTOR - 4492 | *URI#27078* PURCHASE PORTABLE LIGHTS | NC-FIRE SERVICES NON-CONSTRUCTION | | \$312,300.00 | \$0.00 | \$312,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5860 | W91GXQ-06-M-0074-NA-1 | IRAQI CONTRACTOR - 4492 | *URI#27184* PURCHASE VARIOUS EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | | \$12,000.00 | \$12,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5861 | W91GXQ-06-M-0075-NA-1 | MIAMI MEDICAL COMMONWEALTH ENTERPRISES | *URI#27184* PURCHASE VARIOUS EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | | \$12,026.78 | \$12,026.78 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5862 | W91GXQ-06-M-0078-NA-1 | ALPHA CARD SYSTEMS | *URI#27184* PURCHASE VARIOUS EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | | \$1,006.00 | \$1,006.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5863 | W91GXQ-06-M-0080-NA-1 | SOUTHERN PARTNERS SUPPLY INC | *URI#27280* PURCHASE TOOLS AND EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | | \$38,413.85 | \$38,413.85 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5864 | W91GXQ-06-M-0086-NA-1 | MBC FZLLC | DESIGN CONSULTANCY FOR THE BROADCAST MEDIA CENTER | NC-MINISTERIAL CAPACITY DEVELOPMENT | | \$28,000.00 | \$0.00 | \$28,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|--|--|---|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5865 | W91GXS-05-C-7001-NA-2 | IRAQI CONTRACTOR - 4473 | PW-090 UDARS366M NEW WELLS IN TARGIL | C-POTABLE WATER CONSTRUCTION | \$511,850.00 | \$511,850.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5866 | W91GXS-05-C-7002-NA-2 | IRAQI CONTRACTOR - 4473 | PW-090 UDARS367M WATER NETWORK IN TARGIL | C-POTABLE WATER CONSTRUCTION | \$514,000.00 | \$514,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5867 | W91GXS-05-C-7003-NA-1 | IRAQI CONTRACTOR - 4437 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$40,372.00 | \$40,372.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5868 | W91GXS-05-C-7004-NA-1 | IRAQI CONTRACTOR - 4204 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$52,199.00 | \$52,199.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5869 | W91GXS-05-C-7005-NA-1 | IRAQI CONTRACTOR - 4204 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$76,249.00 | \$76,249.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5870 | W91GXS-05-C-7010-NA-1 | IRAQI CONTRACTOR - 4282 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$127,719.00 | \$127,719.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5871 | W91GXS-05-C-7011-NA-1 | KAIROS INTERNATIONAL | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$36,455.00 | \$36,455.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5872 | W91GXS-05-C-7013-NA-1 | IRAQI CONTRACTOR - 4729 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$84,565.50 | \$84,565.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5873 | W91GXS-05-C-7014-NA-1 | IRAQI CONTRACTOR - 4659 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$23,199.00 | \$23,199.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5874 | W91GXS-05-C-7015-NA-1 | IRAQI CONTRACTOR - 4244 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$35,771.00 | \$35,771.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5875 | W91GXS-05-C-7016-NA-1 | IRAQI CONTRACTOR - 4282 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$41,270.00 | \$41,270.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5876 | W91GXS-05-C-7018-NA-1 | IRAQI CONTRACTOR - 4494 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$66,786.00 | \$66,786.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5877 | W91GXS-05-C-7020-NA-1 | IRAQI CONTRACTOR - 4727 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$23,288.00 | \$23,288.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5878 | W91GXS-05-C-7020-NA-2 | IRAQI CONTRACTOR - 4727 | BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$5,850.00 | \$5,850.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5879 | W91GXS-05-C-7021-NA-1 | IRAQI CONTRACTOR - 4479 | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$1,860.00 | \$1,860.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5880 | W91GXS-05-C-7022-NA-1 | APOLO COMPANY | BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$98,447.50 | \$98,447.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5881 | W91GXS-05-C-7022-NA-3 | APOLO COMPANY | BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$89,552.50 | \$89,552.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5882 | W91GXS-05-C-7025-NA-1 | IRAQI CONTRACTOR - 4293 | BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION | C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION | \$17,800.00 | \$17,800.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5883 | W91GXS-06-M-0006-NA-1 | IRAQI CONTRACTOR - 4355 | FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36 | FACILITIES REPAIR IRAQ | \$106,792.00 | \$106,792.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5884 | W91GXS-06-M-0008-NA-1 | IRAQI CONTRACTOR - 4440 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$85,332.00 | \$85,332.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5885 | W91GXS-06-M-0009-NA-1 | IRAQI CONTRACTOR - 4608 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$75,021.00 | \$75,021.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5886 | W91GXS-06-M-0012-NA-1 | IRAQI CONTRACTOR - 4534 | *URI#20506* ROOF REPAIR | C-NATIONAL SECURITY COMMO CONSTRUCTION | \$2,397.00 | \$2,397.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5887 | W91GXX-06-C-0001-NA-1 | IRAQI CONTRACTOR - 4622 | PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,434,414.92 | \$0.00 | \$6,434,414.92 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5888 | W91GXX-06-C-0002-NA-1 | INDUSTRIAL CONSTRUCTION AND TRADING CO | PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,062,954.60 | \$0.00 | \$2,062,954.60 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5889 | W91GXX-06-C-0003-NA-1 | IRAQI CONTRACTOR - 4474 | PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$280,791.10 | \$0.00 | \$280,791.10 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5890 | W91GXX-06-C-0004-NA-1 | NORTHSORE INTERNATIONAL INC | PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$82,095.71 | \$0.00 | \$82,095.71 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5891 | W91GXX-06-C-0005-NA-1 | IRAQI CONTRACTOR - 4197 | PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$74,058.00 | \$0.00 | \$74,058.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5892 | W91GXX-06-C-0006-NA-1 | IRAQI CONTRACTOR - 4523 | PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$25,346.34 | \$0.00 | \$25,346.34 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5893 | W91GXX-06-C-0007-NA-1 | IRAQI CONTRACTOR - 4622 | PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,702,809.04 | \$0.00 | \$1,702,809.04 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5894 | W91GXX-06-C-0008-NA-1 | IRAQI CONTRACTOR - 4474 | PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$109,352.25 | \$0.00 | \$109,352.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5895 | W91GXX-06-C-0009-NA-1 | NORTH SHORE INTERNATIONAL INC. | PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$307,541.94 | \$0.00 | \$307,541.94 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5896 | W91GXX-06-C-0010-NA-1 | IRAQI CONTRACTOR - 4523 | PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$262,863.50 | \$0.00 | \$262,863.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|--|---|--|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5897 | W91GXX-06-C-0011-NA-1 | INDUSTRIAL CONSTRUCTION AND TRADING CO | PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,147,866.41 | \$0.00 | \$1,147,866.41 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5898 | W91GXX-06-C-0012-NA-1 | IRAQI CONTRACTOR - 4954 | PC50000 O-105-G MERRICK-PENNWELL-RIPA SEMINARS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$3,189,390.61 | \$0.00 | \$3,189,390.61 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5899 | W91GXX-06-M-0001-NA-1 | WOODHOUSE INTERNATIONAL LLC | 12502 - O-018-K KBR IDC RIG SPARE PARTS & EQUIPMENT - ENGINEERING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$2,767,639.00 | \$102,248.72 | \$2,665,390.28 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5900 | W91GXX-06-M-0004-NA-2 | IRAQI CONTRACTOR - 4731 | *URI#23873* PC50000 T.O. O-020K, GFC - SPARE PARTS FOR FIRE FIGHTING TRUCK - PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$246,664.70 | \$246,664.70 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5901 | W91GXX-06-M-0005-NA-2 | IRAQI CONTRACTOR - 4340 | *URI#23871* T.O. O-020K, GFC - SEALING PASTE | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$59,600.00 | \$59,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5902 | W91GXX-06-M-0006-NA-1 | BAYPHASE LIMITED | *URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,200.00 | \$6,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5903 | W91GXX-06-M-0007-NA-1 | GPSA | *URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$321.50 | \$321.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5904 | W91GXX-06-M-0008-NA-1 | IST IMPRESSION COMMUNICATIONS | *URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$256.00 | \$256.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5905 | W91GXX-06-M-0009-NA-1 | IRAQI CONTRACTOR - 4409 | *URI 24170* PIF 11528 O-002-G DIESEL GENERATORS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$420,000.00 | \$340,000.00 | \$80,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5906 | W91GXX-06-M-0010-NA-1 | TOTAL DOCUMENTATION SERVICES LTD | *URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,036.51 | \$6,036.51 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5907 | W91GXX-06-M-0011-NA-1 | IRAQI CONTRACTOR - 4329 | *URI 24169* PIF 11528 O-002-G MOBILE WORKSHOP | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$219,200.00 | \$219,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5908 | W91GXX-06-M-0012-NA-1 | APEX INTERNATIONAL GROUP FZCO | URI *24168* PIF URI:11528 TO: O-002-G TRUCK MOUNTED DRILLING RIG | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$661,410.00 | \$0.00 | \$661,410.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5909 | W91GXX-06-M-0013-NA-1 | PLATTS | *URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$5,630.00 | \$5,630.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5910 | W91GXX-06-M-0015-NA-1 | IRAQI CONTRACTOR - 4289 | *URI#20393* O-019-K KBR-DOWNSTREAM P/C 50000 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$574,000.00 | \$574,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5911 | W91GXX-06-M-0016-NA-1 | THOMSON SCIENTIFIC, INC | *URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION) | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,080.00 | \$1,080.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5912 | W91GXX-06-M-0018-NA-1 | LINC INTERNATIONAL | O-002-G MOO SIESMIC EQUIP (RPL OIL RESEVIOR MGMT URI NO 11528 | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$1,279,200.00 | \$0.00 | \$1,279,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5913 | W91GXX-06-M-0020-NA-1 | U.S. EXPORTERS, LLC | *URI#16913* O-017-K EQUIPMENT/TRAINING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$260,817.22 | \$42,696.00 | \$218,121.22 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5914 | W91GXX-06-M-0021-NA-1 | VINCI TECHNOLOGIES | *URI#16913* O-017-K EQUIPMENT/TRAINING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$33,920.00 | \$0.00 | \$33,920.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5915 | W91GXX-06-M-0022-NA-1 | IRAQI CONTRACTOR - 4247 | *URI#16913* O-017-K EQUIPMENT/TRAINING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$287,213.60 | \$240,213.60 | \$47,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5916 | W91GXX-06-M-0023-NA-1 | IRAQI CONTRACTOR - 4197 | *URI#16913* O-017-K EQUIPMENT/TRAINING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$58,395.00 | \$0.00 | \$58,395.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5917 | W91GXX-06-M-0024-NA-1 | WAMAR INTERNATIONAL INC | *URI#16913* O-017-K EQUIPMENT/TRAINING | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$4,522.00 | \$4,522.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5918 | W91GXX-06-M-0025-NA-1 | SIEMENS | *URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRAINING - GAS TURBINES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$130,800.00 | \$0.00 | \$130,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5919 | W91GXX-06-M-0026-1-1 | CENTRE FOR GLOBAL ENERGY STUDIES | *URI 24070* PC 50000 O-003-G ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$50,000.00 | \$50,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5920 | W91GXX-06-M-0027-NA-1 | IRAQI CONTRACTOR - 4454 | *URI#24188* O-105-G MOO - SUPPLY CHAIN IMPROVEMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$77,148.00 | \$0.00 | \$77,148.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5921 | W91GXX-06-M-0028-NA-1 | GREEN DREAM TRADING LTD | *URI#24070* O-003-G ENERGY STUDY 24070 MOO RESEARCH MATERIAL - REFERENCE BOOKS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$16,141.00 | \$16,141.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5922 | W91GXX-06-M-0029-NA-1 | IRAQI CONTRACTOR - 4954 | PC50000 O-105-G DOE-MMS TRAINING PROGRAM | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$174,746.21 | \$0.00 | \$174,746.21 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5923 | W91GXX-06-M-0030-NA-1 | IRAQI CONTRACTOR - 4954 | PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$371,337.05 | \$0.00 | \$371,337.05 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5924 | W91GXX-06-M-0031-NA-1 | I COMPORT | *URI#11543* EMERGENCY PIPELINE REPAIRS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$279,938.00 | \$0.00 | \$279,938.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5925 | W91GXX-06-M-0032-NA-1 | IRAQI CONTRACTOR - 4954 | *URI#11543* EMERGENCY PIPELINE REPAIRS | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$539,550.00 | \$0.00 | \$539,550.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|---------------------------|---|--|----------------|----------------|--------------|---|
| 5926 | W91GXX-06-M-0033-NA-1 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$11,152.00 | \$0.00 | \$11,152.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5927 | W91GXX-06-M-0033-NA-2 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$38,253.00 | \$0.00 | \$38,253.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5928 | W91GXX-06-M-0033-NA-3 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$73,692.00 | \$0.00 | \$73,692.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5929 | W91GXX-06-M-0033-NA-4 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,058.00 | \$0.00 | \$6,058.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5930 | W91GXX-06-M-0033-NA-5 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$9,216.00 | \$0.00 | \$9,216.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5931 | W91GXX-06-M-0033-NA-6 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$31,022.00 | \$0.00 | \$31,022.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5932 | W91GXX-06-M-0033-NA-7 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$14,094.00 | \$0.00 | \$14,094.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5933 | W91GXX-06-M-0033-NA-8 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$29,882.00 | \$0.00 | \$29,882.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5934 | W91GXX-06-M-0033-NA-9 | IRAQI CONTRACTOR - 4622 | *URI#28762* EMERGENCY PIPELINE SLEEVES | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$6,300.00 | \$0.00 | \$6,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5935 | W91GXY-05-M-0138-NA-1 | IRAQI CONTRACTOR - 4181 | *UIR#25695* P/C 42000 PURCHASE 3 12 TON LORRIES, SPARE PARTS AND TRAINING | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$414,605.00 | \$0.00 | \$414,605.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5936 | W91GXY-06-A-0001-1-1 | ORBIT ENGINEERING | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$850,000.00 | \$850,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5937 | W91GXY-06-A-0001-2-1 | ORBIT ENGINEERING | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,293,630.00 | \$1,293,630.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5938 | W91GXY-06-A-0001-3-1 | ORBIT ENGINEERING | *URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$49,500.00 | \$49,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5939 | W91GXY-06-A-0001-4-1 | ORBIT ENGINEERING | *URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$111,230.00 | \$111,230.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5940 | W91GXY-06-A-0002-1-1 | GENERIK ENERGETYKA (GEEC) | *URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$407,495.00 | \$407,495.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5941 | W91GXY-06-A-0002-1-2 | GENERIK ENERGETYKA (GEEC) | *URI#23229* ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$150,000.00 | \$150,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5942 | W91GXY-06-A-0002-1-3 | GENERIK ENERGETYKA (GEEC) | *URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$818,140.00 | \$818,140.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5943 | W91GXY-06-A-0006-10-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,344,000.00 | \$1,226,400.00 | \$117,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5944 | W91GXY-06-A-0006-1-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,559,300.00 | \$1,559,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5945 | W91GXY-06-A-0006-11-3 | IRAQI CONTRACTOR - 4638 | *URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$356,600.00 | \$356,500.00 | \$100.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5946 | W91GXY-06-A-0006-12-1 | IRAQI CONTRACTOR - 4409 | *URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$608,700.00 | \$553,885.85 | \$54,814.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5947 | W91GXY-06-A-0006-13-1 | IRAQI CONTRACTOR - 4638 | *URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$86,000.00 | \$86,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5948 | W91GXY-06-A-0006-14-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$440,200.00 | \$440,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5949 | W91GXY-06-A-0006-14-2 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$81,650.00 | \$33,580.00 | \$48,070.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5950 | W91GXY-06-A-0006-15-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,000,000.00 | \$1,000,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5951 | W91GXY-06-A-0006-16-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$565,000.00 | \$565,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5952 | W91GXY-06-A-0006-17-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$567,000.00 | \$262,815.00 | \$304,185.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5953 | W91GXY-06-A-0006-18-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$12,000.00 | \$12,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5954 | W91GXY-06-A-0006-19-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,450,000.00 | \$2,450,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5955 | W91GXY-06-A-0006-20-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$560,744.00 | \$560,744.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5956 | W91GXY-06-A-0006-2-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$109,100.00 | \$109,100.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5957 | W91GXY-06-A-0006-21-1 | IRAQI CONTRACTOR - 4638 | *URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$262,600.00 | \$82,076.80 | \$180,523.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------|---|---|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 5958 | W91GXY-06-A-0006-22-1 | IRAQI CONTRACTOR - 4638 | *URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$20,017.00 | \$20,017.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5959 | W91GXY-06-A-0006-22-2 | IRAQI CONTRACTOR - 4638 | *URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$30,200.00 | \$30,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5960 | W91GXY-06-A-0006-22-3 | IRAQI CONTRACTOR - 4638 | *URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$69,783.00 | \$69,783.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5961 | W91GXY-06-A-0006-23-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$590,200.00 | \$590,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5962 | W91GXY-06-A-0006-24-1 | IRAQI CONTRACTOR - 4638 | URI 29708 UNDERGROUND CABLES 33KV 1X400MM | NC-TRANSMISSION NON-CONSTRUCTION | \$576,000.00 | \$576,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5963 | W91GXY-06-A-0006-25-1 | IRAQI CONTRACTOR - 4409 | URI 29707 25 KVA AND 25 400 KVA TRANSFORMERS FOR NASSIRIYA | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$620,000.00 | \$620,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5964 | W91GXY-06-A-0006-26-1 | IRAQI CONTRACTOR - 4638 | *URI #39401* 250 KVA TRANSFORMERS | NC-TRANSMISSION NON-CONSTRUCTION | \$600,750.00 | \$600,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5965 | W91GXY-06-A-0006-27-1 | IRAQI CONTRACTOR - 4638 | URI 39716 ED-503 DISTRIBUTION EMERGENCY SPARE PARTS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$2,317,535.56 | \$613,279.10 | \$1,704,256.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5966 | W91GXY-06-A-0006-3-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$116,500.00 | \$116,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5967 | W91GXY-06-A-0006-4-1 | IRAQI CONTRACTOR - 4409 | *URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$180,000.00 | \$180,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5968 | W91GXY-06-A-0006-4-2 | IRAQI CONTRACTOR - 4409 | *URI#20761* ED-031/GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,700,000.00 | \$2,691,720.00 | \$8,280.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5969 | W91GXY-06-A-0006-5-1 | IRAQI CONTRACTOR - 4638 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$282,950.00 | \$282,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5970 | W91GXY-06-A-0006-6-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$909,600.00 | \$909,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5971 | W91GXY-06-A-0006-7-1 | IRAQI CONTRACTOR - 4638 | *URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,083,757.50 | \$1,083,397.50 | \$360.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5972 | W91GXY-06-A-0006-8-1 | IRAQI CONTRACTOR - 4638 | *URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$181,860.00 | \$181,860.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5973 | W91GXY-06-A-0006-9-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$391,400.00 | \$230,337.00 | \$161,063.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5974 | W91GXY-06-A-0008-1-1 | IRAQI CONTRACTOR - 4614 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,148,168.00 | \$1,148,168.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5975 | W91GXY-06-A-0008-2-1 | IRAQI CONTRACTOR - 4614 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$63,920.00 | \$63,920.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5976 | W91GXY-06-A-0008-3-1 | IRAQI CONTRACTOR - 4614 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$339,457.00 | \$339,457.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5977 | W91GXY-06-A-0008-4-1 | IRAQI CONTRACTOR - 4614 | *URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$190,590.00 | \$190,590.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5978 | W91GXY-06-A-0008-5-1 | IRAQI CONTRACTOR - 4614 | *URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$27,758.00 | \$27,758.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5979 | W91GXY-06-A-0008-5-2 | IRAQI CONTRACTOR - 4614 | *URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$5,242.00 | \$5,242.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5980 | W91GXY-06-A-0008-6-1 | IRAQI CONTRACTOR - 4614 | *URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$701,880.00 | \$635,880.00 | \$66,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5981 | W91GXY-06-A-0008-7-1 | IRAQI CONTRACTOR - 4614 | *URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,600,705.44 | \$802,810.00 | \$797,895.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5982 | W91GXY-06-A-0008-7-2 | IRAQI CONTRACTOR - 4614 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$147,704.56 | \$0.00 | \$147,704.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5983 | W91GXY-06-A-0008-8-1 | IRAQI CONTRACTOR - 4614 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$53,739.66 | \$53,739.66 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5984 | W91GXY-06-A-0008-8-2 | IRAQI CONTRACTOR - 4614 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$25,260.34 | \$25,260.34 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5985 | W91GXY-06-A-0008-9-1 | IRAQI CONTRACTOR - 4614 | URI 29974 DISC INSULATOR ACCESSORIES FOR FALLUJAH | NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$72,000.00 | \$72,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 5986 | W91GXY-06-A-0009-1-1 | NEKS DIS TICARET A.S. | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,990,000.00 | \$3,840,375.00 | \$149,625.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5987 | W91GXY-06-A-0009-2-1 | NEKS DIS TICARET A.S. | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,388,850.00 | \$2,388,850.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5988 | W91GXY-06-A-0009-3-1 | NEKS DIS TICARET A.S. | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$759,903.00 | \$757,474.02 | \$2,428.98 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5989 | W91GXY-06-A-0009-4-1 | NEKS DIS TICARET A.S. | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$78,918.00 | \$78,918.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------------|-------------------------------------|--|---|-----------------|-----------------|-----------------|---|
| 5990 | W91GXY-06-A-0009-5-1 | NEKS DIS TICARET A.S. | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$417,270.00 | \$417,270.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5991 | W91GXY-06-A-0011-1-1 | IRAQI CONTRACTOR - 4108 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$489,750.00 | \$483,750.00 | \$6,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5992 | W91GXY-06-A-0011-2-1 | IRAQI CONTRACTOR - 4250 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,293,350.00 | \$1,291,679.00 | \$1,671.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5993 | W91GXY-06-A-0011-3-1 | IRAQI CONTRACTOR - 4250 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$62,750.00 | \$62,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5994 | W91GXY-06-A-0011-4-1 | IRAQI CONTRACTOR - 4250 | *URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$777,480.00 | \$777,480.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5995 | W91GXY-06-A-0011-4-2 | IRAQI CONTRACTOR - 4250 | *URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,024,208.00 | \$1,017,808.00 | \$6,400.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5996 | W91GXY-06-A-0011-5-1 | IRAQI CONTRACTOR - 4108 | *URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$120,000.00 | \$74,385.00 | \$45,615.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5997 | W91GXY-06-A-0011-5-2 | IRAQI CONTRACTOR - 4108 | *URI#23238* ED-031/GBAGA-052 PG CLAMP PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$200,000.00 | \$50,730.00 | \$149,270.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5998 | W91GXY-06-A-0011-5-3 | IRAQI CONTRACTOR - 4108 | *URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$255,000.00 | \$0.00 | \$255,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 5999 | W91GXY-06-A-0011-6-1 | IRAQI CONTRACTOR - 4108 | *URI#GB52LG* 400VOLT 3 PHASE(240A) OUTSIDE DISTRI BOARD (LV PILLARS) | NC-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000. | \$132,000.00 | \$132,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6000 | W91GXY-06-A-0012-1-1 | IRAQI CONTRACTOR - 4623 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$157,520.00 | \$157,520.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6001 | W91GXY-06-A-0012-2-1 | IRAQI CONTRACTOR - 4623 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$37,634.00 | \$37,634.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6002 | W91GXY-06-A-0012-3-1 | IRAQI CONTRACTOR - 4623 | *URI#23232* ED-031/GBAGA-047 FALLUJAH INSULATORS PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$80,000.00 | \$0.00 | \$80,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6003 | W91GXY-06-A-0012-3-2 | IRAQI CONTRACTOR - 4623 | *URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$113,835.00 | \$0.00 | \$113,835.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6004 | W91GXY-06-A-0012-3-3 | IRAQI CONTRACTOR - 4623 | *URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$53,030.00 | \$0.00 | \$53,030.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6005 | W91GXY-06-A-0012-4-1 | IRAQI CONTRACTOR - 4623 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$301.44 | \$0.00 | \$301.44 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6006 | W91GXY-06-A-0012-4-2 | IRAQI CONTRACTOR - 4623 | *URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$558,538.56 | \$558,102.00 | \$436.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6007 | W91GXY-06-A-0012-5-1 | IRAQI CONTRACTOR - 4623 | *URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$171,878.00 | \$145,934.65 | \$25,943.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6008 | W91GXY-06-A-0012-6-1 | IRAQI CONTRACTOR - 4623 | ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$35,624.00 | \$35,624.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6009 | W91GXY-06-C-0001-NA-1 | IRAQI CONTRACTOR - 4623 | *URI#23875* PROJECT CODE 41000 AMS CODE 032000 COL BENDER APPROVING OFFICER | NC-TRANSMISSION NON-CONSTRUCTION | \$532,200.00 | \$532,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6010 | W91GXY-06-C-0001-NA-2 | IRAQI CONTRACTOR - 4623 | *URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES | NC-TRANSMISSION NON-CONSTRUCTION | \$17,735.00 | \$17,735.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6011 | W91GXY-06-C-0002-NA-0001A | SIEMENS | *URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$640,358.00 | \$0.00 | \$640,358.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6012 | W91GXY-06-C-0002-NA-0001B | SIEMENS | *URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$474,600.00 | \$0.00 | \$474,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6013 | W91GXY-06-C-0002-NA-0001C | SIEMENS | *URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$363,000.29 | \$0.00 | \$363,000.29 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6014 | W91GXY-06-C-0002-NA-1 | SIEMENS | *URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$47,954,733.01 | \$35,707,828.54 | \$12,246,904.47 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6015 | W91GXY-06-C-0003-NA-1 | SYMBION POWER LLC | *URI#21659* ET-741 BASRAH 132 KV SUB STATIONS REHABILITATION | C-TRANSMISSION CONSTRUCTION | \$50,062,460.52 | \$32,122,273.90 | \$17,940,186.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6016 | W91GXY-06-C-0008-NA-1 | RENCO S.P.A | *URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB | C-TRANSMISSION CONSTRUCTION | \$2,082,000.00 | \$2,058,035.00 | \$23,965.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6017 | W91GXY-06-C-0008-NA-2 | RENCO S.P.A | *URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB | C-TRANSMISSION CONSTRUCTION | \$6,700.00 | \$0.00 | \$6,700.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6018 | W91GXY-06-C-0008-NA-3 | RENCO S.P.A | *URI#08770* CONSTRUCTION IN-SCOPE CONTINGENCY | C-TRANSMISSION. IN-SCOPE - PC 41000. | \$32,750.00 | \$32,750.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6019 | W91GXY-06-C-0010-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05718* ED-300/GBAGT-010 NASSIRIYAH SUBSTATION FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$10,309,000.00 | \$6,444,161.00 | \$3,864,839.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6020 | W91GXY-06-C-0011-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#18720* ED-028/GBAGC-356 M216 NETWORK REHAB | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$985,356.00 | \$985,356.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6021 | W91GXY-06-C-0012-NA-0001A | IRAQI CONTRACTOR - 4601 | *URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$150,000.00 | \$0.00 | \$150,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|-------------------------------------|--|--|-----------------|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6022 | W91GXY-06-C-0012-NA-1 | IRAQI CONTRACTOR - 4601 | *URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,797,520.00 | \$484,087.75 | \$1,313,432.25 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6023 | W91GXY-06-C-0013-NA-1 | NORATECH | *URI#22395* ED-400 BAGHDAD LOCL NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,608,994.99 | \$3,608,994.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6024 | W91GXY-06-C-0014-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI# 01823* ED-200/GBAGS-011 AL AQSA SUBSTATION 33KV FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,851,000.00 | \$3,851,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6025 | W91GXY-06-C-0015-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#05515* ED-300/GBAGP-008 NORTH SHAMIA SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,472,000.00 | \$2,160,696.30 | \$311,303.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6026 | W91GXY-06-C-0016-NA-1 | IRAQI CONTRACTOR - 4350 | *URI#23203* ED-500/GBAGC-387 MATERIAL PURCHASE TO SUPPORT PROJECTS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$14,979,899.99 | \$14,979,899.99 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6027 | W91GXY-06-C-0017-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05510* ED-300/GBAGP-003 AL HAMZA SUBSTATION REHABILITATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,800,000.00 | \$1,694,662.77 | \$1,105,337.23 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6028 | W91GXY-06-C-0018-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#21423* ED-300/GBAGJ-025 AL HUSSAIN SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,950,000.00 | \$2,655,000.00 | \$295,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6029 | W91GXY-06-C-0019-NA-1 | FIRSTAR INTERNATIONAL GROUP | *URI#05479* ED-300/GBAGK-003 AL MOSHRAH SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,903,038.12 | \$2,649,288.07 | \$253,750.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6030 | W91GXY-06-C-0020-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#17569* ED-400/GBAGC-306: RAFEED AL-SAHA APARTMENT COMPLEX | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$700,000.00 | \$700,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6031 | W91GXY-06-C-0021-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI# 05620* ED-200/GBAGG-020 DIYALA 33KKV | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,358,000.00 | \$1,358,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6032 | W91GXY-06-C-0022-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05509* ED-300/GBAGP-002 AL BDEER SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,400,000.00 | \$2,280,000.00 | \$120,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6033 | W91GXY-06-C-0023-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$674,965.00 | \$674,965.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6034 | W91GXY-06-C-0023-NA-2 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$546,035.00 | \$301,384.30 | \$244,650.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6035 | W91GXY-06-C-0024-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05511* ED-300/GBAGP-004 AL MANTAKA AL SINEAEIA SUBSTATION REHABILITATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,907,000.00 | \$2,195,291.78 | \$711,708.22 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6036 | W91GXY-06-C-0025-NA-1 | ABB | *URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES | C-TRANSMISSION CONSTRUCTION | \$28,051,907.00 | \$19,242,027.17 | \$8,809,879.83 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6037 | W91GXY-06-C-0025-NA-2 | ABB | *URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES | C-TRANSMISSION CONSTRUCTION | \$243,916.00 | \$77,476.48 | \$166,439.52 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6038 | W91GXY-06-C-0026-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#23482* ED-028/GBAGC-006 SAB AL BOR FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,713,000.00 | \$0.00 | \$1,713,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6039 | W91GXY-06-C-0027-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05474* ED-300/GBAGJ-003 ABASIYA SUBSTATION EXTENSION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,907,000.00 | \$2,470,950.00 | \$436,050.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6040 | W91GXY-06-C-0028-NA-1 | VA TECH TRANSMISSION & DISTRIBUTION | *URI#22769* ET-800/GBAZC-011 RASHEED 400KV S/S REHAB | C-TRANSMISSION CONSTRUCTION | \$37,028,342.92 | \$26,598,417.08 | \$10,429,925.84 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6041 | W91GXY-06-C-0029-NA-1 | MOTT MCDONALD LTD | *URI#23900* NETWORK DISTRIBUTION TRANSFORMER PURCHASE 250/400/630KVA | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$5,822,900.00 | \$5,822,900.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6042 | W91GXY-06-C-0030-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05514* ED-300/GBAGP-007 MHANAWY SUBSTATION EXPANSION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,450,000.00 | \$1,809,109.03 | \$640,890.97 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6043 | W91GXY-06-C-0031-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05513* ED-300/GBAGP-006 AL SALAHIA SUBSTATION (QADISSIYAH) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,400,000.00 | \$1,097,093.58 | \$1,302,906.42 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6044 | W91GXY-06-C-0032-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#19586* ED-031/GBAGA-034 HUNGARY 33/11 KV SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$5,504,976.00 | \$2,246,855.52 | \$3,258,120.48 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6045 | W91GXY-06-C-0032-NA-2 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#19595* ED-031/GBAGA-038 SHUHADAA 33/11 KV SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,932,000.00 | \$1,604,845.49 | \$2,327,154.51 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6046 | W91GXY-06-C-0033-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#05476* ED-300/GBAGJ-005 ESKAN SUBSTATION EXTENSION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,845,000.00 | \$1,991,500.00 | \$853,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6047 | W91GXY-06-C-0034-NA-1 | IRAQI CONTRACTOR - 4133 | *URI#09153* ED-300/GBAGK-012 MAYSAN FEEDERS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$16,712,900.00 | \$5,431,692.50 | \$11,281,207.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6048 | W91GXY-06-C-0035-NA-1 | IRAQI CONTRACTOR - 4539 | *URI #01835* ED-200/GBAGS-016 KIRKUK MAIN SUBSTATION FEEDER (TAMEEN) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$123,200.00 | \$123,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6049 | W91GXY-06-C-0036-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#17604* ED-400/GBAGM-011:33KV OVERHEAD CONDUCTORS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,729,406.00 | \$3,390,000.00 | \$1,339,406.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6050 | W91GXY-06-C-0037-NA-1 | VA TECH TRANSMISSION & DISTRIBUTION | *URI#22800* ET-700/GBAZD-090 REHABILITATION OF UMM QASR 132KV SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$13,835,375.00 | \$10,949,040.00 | \$2,886,335.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6051 | W91GXY-06-C-0038-NA-1 | IRAQI CONTRACTOR - 4527 | *URI#05681* ED-300/GBAGP-010 33KV UNDERGROUND CABLE (QADISSIYAH) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,687,290.00 | \$2,687,290.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6052 | W91GXY-06-C-0039-NA-1 | IRAQI CONTRACTOR - 4539 | *URI # 01829* ED-200/GBAGS-013 ASKA SUBSTATION FEEDER (TAMEEN) | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$206,280.00 | \$206,280.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------------|-------------------------------------|---|---|-----------------|-----------------|-----------------|---|
| 6053 | W91GXY-06-C-0040-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,575,000.00 | \$1,315,079.00 | \$259,921.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6054 | W91GXY-06-C-0040-NA-2 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$695,000.00 | \$0.00 | \$695,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6055 | W91GXY-06-C-0041-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#18499* ED-500/GBAGC-381 BIG RASHDIYA | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,948,000.00 | \$597,190.00 | \$1,350,810.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6056 | W91GXY-06-C-0042-NA-1 | OZCEGAL STEEL CONSTRUCTION | *URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,904,250.00 | \$1,901,428.00 | \$2,822.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6057 | W91GXY-06-C-0044-NA-1 | IRAQI CONTRACTOR - 4620 | *URI#19976* ET-400/GBAZQ-075 132KV MOBIL SUBSTATION SAMARRA AND NAJAF | C-TRANSMISSION CONSTRUCTION | \$1,551,017.51 | \$1,240,647.13 | \$310,370.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6058 | W91GXY-06-C-0045-NA-1 | I COMPORT | *URI#23225* ED-031/GBAGA-043 FALLUJA 33KV FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$8,163,300.00 | \$6,066,682.00 | \$2,096,618.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6059 | W91GXY-06-C-0047-NA-0001A | SIEMENS | *URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS | C-TRANSMISSION CONSTRUCTION | \$316,400.00 | \$0.00 | \$316,400.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6060 | W91GXY-06-C-0047-NA-0001B | SIEMENS | *URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS | C-TRANSMISSION CONSTRUCTION | \$320,179.00 | \$0.00 | \$320,179.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6061 | W91GXY-06-C-0047-NA-1 | SIEMENS | *URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS | C-TRANSMISSION CONSTRUCTION | \$26,861,543.07 | \$13,293,744.11 | \$13,567,798.96 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6062 | W91GXY-06-C-0048-NA-1 | IRAQI CONTRACTOR - 4338 | *URI#22786* ET-700/GBAZD-080 QURNA 400KV SUBSTATION REHAB (AMARA) | C-TRANSMISSION CONSTRUCTION | \$35,632,509.57 | \$13,113,823.51 | \$22,518,686.06 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6063 | W91GXY-06-C-0049-NA-1 | SIEMENS | *URI#23518* EG-054 HOT GAS PATH INSPECTION (UNIT 1) | C-GENERATION CONSTRUCTION | \$57,492,776.80 | \$46,595,455.69 | \$10,897,321.11 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6064 | W91GXY-06-C-0050-NA-1 | WAMAR INTERNATIONAL INC | *URI#24248* EG-058 QUDAS HOT GAS PATH INSPECTION | C-GENERATION CONSTRUCTION | \$27,581,500.00 | \$17,909,100.00 | \$9,672,400.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6065 | W91GXY-06-C-0051-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI# 22815* ED-200/GBAGQ-002 AL-LAHIM | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,156,920.00 | \$214,608.66 | \$942,311.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6066 | W91GXY-06-C-0052-NA-1 | IRAQI CONTRACTOR - 4455 | *URI#22813* ED-200/GBAGG-013 GUHRIZ SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,460,434.00 | \$128,075.00 | \$3,332,359.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6067 | W91GXY-06-C-0053-NA-1 | SOUTHEAST TEXAS INDUSTRIAL SERVICES | *URI#24283* EG-055/GBAKD-103/REFURBISH LM 6000 QUDAS ENGINES | C-GENERATION CONSTRUCTION | \$8,375,110.05 | \$8,082,250.05 | \$292,860.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6068 | W91GXY-06-C-0054-NA-1 | IRAQI CONTRACTOR - 4309 | *URI#24261* EG-056/GBAKH-056 SHAUIBA UNIT B OVERHAUL | C-GENERATION CONSTRUCTION | \$1,833,800.00 | \$0.00 | \$1,833,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6069 | W91GXY-06-C-0055-NA-1 | IRAQI CONTRACTOR - 4309 | *URI#24562* EG-059 GBAKD-105: REPAIR MOBILE ENGINES | C-GENERATION CONSTRUCTION | \$2,632,338.36 | \$1,858,466.00 | \$773,872.36 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6070 | W91GXY-06-C-0055-NA-2 | IRAQI CONTRACTOR - 4309 | *URI#24235* EG-059/GBAKH-059:BAIJI SUSTAINABILITY - LM2500 | C-GENERATION CONSTRUCTION | \$3,636,313.64 | \$2,787,699.00 | \$848,614.64 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6071 | W91GXY-06-C-0056-NA-1 | IRAQI CONTRACTOR - 4309 | *URI#24251* EG 057/GBAKH-057-PROJECT PHOENIX IV/INSTALL SHAUIBA UNIT AT OLD MULLAH | C-GENERATION CONSTRUCTION | \$2,803,292.40 | \$1,415,000.00 | \$1,388,292.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6072 | W91GXY-06-C-0059-NA-1 | WAMAR INTERNATIONAL INC | *URI#26352* EG-101/GBAKD-106 EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5 | C-GENERATION CONSTRUCTION | \$4,285,400.00 | \$4,285,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6073 | W91GXY-06-C-0060-NA-1 | IRAQI CONTRACTOR - 4043 | *URI#25323* P/C 42000 NETWORK INFRASTRUCTURE - 100-120 TON CRANE | NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$796,125.00 | \$0.00 | \$796,125.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6074 | W91GXY-06-C-0061-NA-1 | IRAQI CONTRACTOR - 4552 | *URI#25321* NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM) | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$318,920.00 | \$313,920.00 | \$5,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6075 | W91GXY-06-C-0062-NA-1 | I COMPORT | *URI#11973* CONSTRUCTION ED-015 - GBAGA-003, 005, 019, 022 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$10,817,247.00 | \$3,073,373.00 | \$7,743,874.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6076 | W91GXY-06-C-0063-NA-1 | IRAQI CONTRACTOR - 4767 | *URI#26357* EG-102 GBAKD-107 INSPECT KIRKUK COMBUSTION | C-GENERATION CONSTRUCTION | \$3,280,833.38 | \$1,360,833.38 | \$1,920,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6077 | W91GXY-06-C-0064-NA-1 | SYMBION POWER LLC | *URI#13807* ET-700/GBAZD-085 HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL | C-TRANSMISSION CONSTRUCTION | \$28,389,497.80 | \$2,684,148.30 | \$25,705,349.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6078 | W91GXY-06-C-0065-NA-1 | IRAQI CONTRACTOR - 4956 | *URI#13806* ET-700/GBAZD-084 BABIL TO KARBALA 1&2 132KV OVERHEAD LINE | C-TRANSMISSION CONSTRUCTION | \$9,272,866.75 | \$0.00 | \$9,272,866.75 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6079 | W91GXY-06-C-0066-NA-1 | WASHINGTON GROUP INTERNATIONAL | *URI#28295* EG-052 O&M LONG TERM SUPPORT | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$40,000,000.00 | \$358,627.20 | \$39,641,372.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6080 | W91GXY-06-C-0066-NA-2 | WASHINGTON GROUP INTERNATIONAL | *URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$35,408,750.00 | \$8,875,414.10 | \$26,533,335.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6081 | W91GXY-06-C-0066-NA-3 | WASHINGTON GROUP INTERNATIONAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$5,840,772.04 | \$0.00 | \$5,840,772.04 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6082 | W91GXY-06-C-0067-NA-1 | SYMBION POWER LLC | *URI#10286* ET-900/GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA | C-TRANSMISSION CONSTRUCTION | \$18,268,715.79 | \$2,791,013.24 | \$15,477,702.55 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|---------------------------------------|---|---|-----------------|----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6083 | W91GXY-06-C-0068-NA-1 | SYMBION POWER LLC | *URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE | C-TRANSMISSION CONSTRUCTION | \$20,062,491.41 | \$2,360,902.49 | \$17,701,588.92 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6084 | W91GXY-06-C-0068-NA-2 | SYMBION POWER LLC | *URI#26173* ET-800 GBAZA-016, 400KV LINE BAJUI HADITHA | C-TRANSMISSION CONSTRUCTION | \$24,954,208.46 | \$6,480,617.37 | \$18,473,591.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6085 | W91GXY-06-C-0069-NA-1 | IRAQI CONTRACTOR - 4562 | *URI#25090* ET-700/GBAZD-061 132KV NASIRIYAH - SAAHYRA OHL & SAHATRA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$14,866,300.00 | \$1,019,084.00 | \$13,847,216.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6086 | W91GXY-06-C-0070-NA-1 | SYMBION POWER LLC | *URI#21961* ET-800/GBAZA-021 FALLUJAH 132KV S/S REHAB | C-TRANSMISSION CONSTRUCTION | \$14,071,124.01 | \$683,737.00 | \$13,387,387.01 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6087 | W91GXY-06-C-0071-NA-1 | SYMBION POWER LLC | *URI#17636* ET-800/GBAZC-097 132KV SUBSTATION - JAMEELA AND FARABI | C-TRANSMISSION CONSTRUCTION | \$47,685,999.78 | \$1,095,996.00 | \$46,590,003.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6088 | W91GXY-06-C-0072-NA-1 | SYMBION POWER LLC | *URI8775* ET-800/GBAZA-024 132KV SUBSTATION - RAMADI | C-TRANSMISSION CONSTRUCTION | \$27,930,416.68 | \$596,880.90 | \$27,333,535.78 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6089 | W91GXY-06-C-0074-NA-1 | IRAQI CONTRACTOR - 4521 | *URI#28468* PURCHASE LINDSEY TOWERS AND TOOL KITS | NC-TRANSMISSION NON-CONSTRUCTION | \$3,625,476.00 | \$3,625,476.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6090 | W91GXY-06-C-0075-NA-1 | SYMBION POWER LLC | *URI#25605* ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCTION | C-TRANSMISSION CONSTRUCTION | \$17,764,950.09 | \$980,186.10 | \$16,784,763.99 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6091 | W91GXY-06-C-0076-NA-1 | I COMPORT | *URI#26441* ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/S | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,997,000.00 | \$547,421.00 | \$1,449,579.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6092 | W91GXY-06-C-0077-NA-1 | WAIR SERVICES DIVISION | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$2,429,667.00 | \$0.00 | \$2,429,667.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6093 | W91GXY-06-C-0078-NA-1 | I COMPORT | *URI#26822* ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,133,700.00 | \$231,000.00 | \$2,902,700.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6094 | W91GXY-06-C-0079-1-1 | I COMPORT | *URI#28200* GBAGG-050 AL-SALEM 33KV OH FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$1,999,764.00 | \$0.00 | \$1,999,764.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6095 | W91GXY-06-C-0080-NA-1 | SCHNEIDER ELECTRIC EAST MEDITERRANEAN | *URI#26811* ED-503/GBAGC-578 RUSAFI REPLACEMENT CIRCUIT BREAKER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,389,089.89 | \$2,389,089.89 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6096 | W91GXY-06-C-0081-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,762,500.00 | \$0.00 | \$2,762,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6097 | W91GXY-06-C-0082-NA-1 | I COMPORT | *URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM | C-TRANSMISSION CONSTRUCTION | \$14,979,719.00 | \$0.00 | \$14,979,719.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6098 | W91GXY-06-C-0091-NA-1 | IRAQI CONTRACTOR - 4623 | *URI#28892* XA,XB,XC,XD TOWERS AND EXTENSIONS | NC-TRANSMISSION NON-CONSTRUCTION | \$1,962,368.00 | \$532,803.00 | \$1,429,565.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6099 | W91GXY-06-C-0092-NA-1 | IRAQI CONTRACTOR - 4638 | *URI#28732* CONDUCTOR FOR HARTHA-KHOR OHL | NC-TRANSMISSION NON-CONSTRUCTION | \$1,430,000.00 | \$0.00 | \$1,430,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6100 | W91GXY-06-C-0093-NA-1 | IRAQI CONTRACTOR - 4767 | *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$5,374,576.00 | \$0.00 | \$5,374,576.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6101 | W91GXY-06-C-0093-NA-2 | IRAQI CONTRACTOR - 4767 | *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$3,585,600.00 | \$1,449,102.90 | \$2,136,497.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6102 | W91GXY-06-C-0093-NA-3 | IRAQI CONTRACTOR - 4767 | *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$240,000.00 | \$0.00 | \$240,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6103 | W91GXY-06-C-0093-NA-4 | IRAQI CONTRACTOR - 4767 | *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$250,000.00 | \$0.00 | \$250,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6104 | W91GXY-06-C-0094-NA-1 | IRAQI CONTRACTOR - 5120 | URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION | C-GENERATION CONSTRUCTION | \$98,660,000.00 | \$9,866,000.00 | \$88,794,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6105 | W91GXY-06-C-0094-NA-2 | IRAQI CONTRACTOR - 5120 | URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION | C-GENERATION CONSTRUCTION | \$48,550,000.00 | \$0.00 | \$48,550,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6106 | W91GXY-06-C-0094-NA-3 | IRAQI CONTRACTOR - 5120 | URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION | C-GENERATION CONSTRUCTION | \$1,960,000.00 | \$490,000.00 | \$1,470,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6107 | W91GXY-06-C-0094-NA-4 | IRAQI CONTRACTOR - 5120 | URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION | C-GENERATION CONSTRUCTION | \$5,400,000.00 | \$0.00 | \$5,400,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6108 | W91GXY-06-C-0094-NA-5 | IRAQI CONTRACTOR - 5120 | URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION | C-GENERATION CONSTRUCTION | \$3,000,000.00 | \$750,000.00 | \$2,250,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6109 | W91GXY-06-C-0094-NA-6 | IRAQI CONTRACTOR - 5120 | URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION | C-GENERATION CONSTRUCTION | \$2,400,000.00 | \$600,000.00 | \$1,800,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6110 | W91GXY-06-C-0095-NA-1 | IRAQI CONTRACTOR - 4767 | *URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE) | C-GENERATION CONSTRUCTION | \$276,247.13 | \$0.00 | \$276,247.13 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6111 | W91GXY-06-C-0096-NA-1 | I COMPORT | *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$130,000.00 | \$0.00 | \$130,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6112 | W91GXY-06-C-0096-NA-2 | I COMPORT | *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$7,892,680.00 | \$0.00 | \$7,892,680.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6113 | W91GXY-06-C-0096-NA-3 | I COMPORT | *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$178,000.00 | \$0.00 | \$178,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6114 | W91GXY-06-C-0096-NA-4 | I COMPORT | *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$35,000.00 | \$0.00 | \$35,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|---------------------------|---------------------------------------|---|--|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 6115 | W91GXY-06-C-0096-NA-5 | I COMPORT | *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$1,747,340.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6116 | W91GXY-06-C-0096-NA-6 | I COMPORT | *URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$178,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6117 | W91GXY-06-C-0096-NA-7 | I COMPORT | *URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH | C-TRANSMISSION CONSTRUCTION | \$250,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6118 | W91GXY-06-C-0096-NA-8 | I COMPORT | *URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH | C-TRANSMISSION CONSTRUCTION | \$19,342,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6119 | W91GXY-06-C-0096-NA-9 | I COMPORT | *URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH | C-TRANSMISSION CONSTRUCTION | \$178,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6120 | W91GXY-06-C-0097-NA-1 | VA TECH TRANSMISSION & DISTRIBUTION | *URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$2,514,528.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6121 | W91GXY-06-C-0097-NA-2 | VA TECH TRANSMISSION & DISTRIBUTION | *URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$25,063,082.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6122 | W91GXY-06-C-0097-NA-3 | VA TECH TRANSMISSION & DISTRIBUTION | *URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION | C-TRANSMISSION CONSTRUCTION | \$172,807.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6123 | W91GXY-06-C-0098-NA-1 | WAMAR INTERNATIONAL INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$1,046,205.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6124 | W91GXY-06-C-0099-NA-1 | IRAQI CONTRACTOR - 4492 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$1,383,265.29 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6125 | W91GXY-06-C-0100-NA-1 | EMTA ELECTRIC | URI#28890 DIYALA TRANSMISSION MATERIALS | NC-TRANSMISSION NON-CONSTRUCTION | \$2,456,040.00 | \$1,790,450.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6126 | W91GXY-06-C-0101-NA-1 | GERS USA | *URI 27746* EG-104/GBAKD-112 VOLTAGE PROTECTIVE RELAYING | C-GENERATION CONSTRUCTION | \$878,162.00 | \$54,450.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6127 | W91GXY-06-C-0103-NA-1 | WAMAR INTERNATIONAL INC | *URI#28582* EG-108 GBAKD-115 NASSIRIYAH GAS SKID INSTALL | C-GENERATION CONSTRUCTION | \$1,870,400.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6128 | W91GXY-06-C-0104-NA-0001A | IRAQI CONTRACTOR - 4926 | *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER | C-GENERATION CONSTRUCTION | \$385,000.00 | \$383,254.41 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6129 | W91GXY-06-C-0104-NA-0002A | IRAQI CONTRACTOR - 4926 | *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER | C-GENERATION CONSTRUCTION | \$8,002,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6130 | W91GXY-06-C-0104-NA-0003A | IRAQI CONTRACTOR - 4926 | *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER | C-GENERATION CONSTRUCTION | \$118,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6131 | W91GXY-06-C-0104-NA-0004A | IRAQI CONTRACTOR - 4926 | *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER | C-GENERATION CONSTRUCTION | \$850,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6132 | W91GXY-06-C-0106-NA-1 | ABB | *URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002 | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$1,391,862.88 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6133 | W91GXY-06-C-0107-NA-1 | ABB | *URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002 | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$1,386,909.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6134 | W91GXY-06-C-0108-NA-1 | ABB | *URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002 | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$1,874,725.08 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6135 | W91GXY-06-C-0109-NA-1 | SCHNEIDER ELECTRIC EAST MEDITERRANEAN | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$2,469,141.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6136 | W91GXY-06-D-0001-10-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,484,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6137 | W91GXY-06-D-0001-1-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#17579* ED-400/GBAGC-321: MAHALLA 123 LV NETWORK REHABILITATION | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,994,000.00 | \$3,195,200.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6138 | W91GXY-06-D-0001-11-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#26840* GBAGC-587 ZEFERANIA LV NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$917,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6139 | W91GXY-06-D-0001-12-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#26839* GBAGC-586 FEDALIYAH LV NETWORK | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$754,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6140 | W91GXY-06-D-0001-13-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$649,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6141 | W91GXY-06-D-0001-14-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#26834* GBAGC-585 KHARKH DISTRIBUTION SYS | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$3,126,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6142 | W91GXY-06-D-0001-16-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | URI 28836 KHAN DARI-ALBAN OVERHEAD FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,049,990.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6143 | W91GXY-06-D-0001-2-0001A | CIVILIAN TECHNOLOGIES LIMITED (CTL) | 3 NEW SUBSTATIONS BEING BUILT IN WASSIT | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$5,902,095.00 | \$2,552,403.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6144 | W91GXY-06-D-0001-4-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#26203* ED-503/GBAGC-574 JADIRIA & ARASAT 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$788,000.00 | \$570,769.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6145 | W91GXY-06-D-0001-5-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$734,000.00 | \$612,660.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6146 | W91GXY-06-D-0001-6-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV/4KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,628,000.00 | \$393,768.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|--------------------------|-------------------------------------|--|--|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 6147 | W91GXY-06-D-0001-7-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$2,126,000.00 | \$1,869,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6148 | W91GXY-06-D-0001-8-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#24911* ED-503/GBAGC-569 ABU NAWAS 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,304,000.00 | \$405,300.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6149 | W91GXY-06-D-0001-9-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,449,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6150 | W91GXY-06-D-0002-10-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22519* ED-503/GBAGC-538 M879 NETWORK REHAB | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$857,762.00 | \$733,815.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6151 | W91GXY-06-D-0002-1-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22507* ED-503/GBAGC-532 MAHALLA | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,214,778.00 | \$1,094,300.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6152 | W91GXY-06-D-0002-11-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22479* ED-503/GBAGC-512 ZAFARANIYA RESIDENTIAL AREAS (2, 3, 5/14/2) | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$366,733.00 | \$366,733.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6153 | W91GXY-06-D-0002-12-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22529* ED-503/GBAGC-542 M843 ELECTRICAL NETWORK | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$808,802.00 | \$202,200.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6154 | W91GXY-06-D-0002-13-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22540* ED-503/GBAGC-551 400V YOUSIFIA - KADISIYAH Q | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$270,125.00 | \$99,196.66 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6155 | W91GXY-06-D-0002-14-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22398* ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$198,055.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6156 | W91GXY-06-D-0002-15-1 | SECURE GLOBAL ENGINEERING LLC | *URI#24860* ED-503/GBAGC-557 RAHMAN MOSQUE 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,234,370.00 | \$150,715.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6157 | W91GXY-06-D-0002-16-1 | SECURE GLOBAL ENGINEERING LLC | *URI#24861* ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,373,570.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6158 | W91GXY-06-D-0002-17-1 | SECURE GLOBAL ENGINEERING LLC | *URI#24863* ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$899,525.00 | \$899,525.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6159 | W91GXY-06-D-0002-18-1 | SECURE GLOBAL ENGINEERING LLC | *URI#18510* ED-400/GBAGC-400:BIAP 33KV FEEDER | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$6,271,954.00 | \$3,678,946.33 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6160 | W91GXY-06-D-0002-19-1 | SECURE GLOBAL ENGINEERING LLC | *URI#24866* ED-503/GBAGC-563 ABU DESHIR 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,715,460.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6161 | W91GXY-06-D-0002-20-1 | SECURE GLOBAL ENGINEERING LLC | *URI#24861* ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$819,779.00 | \$163,955.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6162 | W91GXY-06-D-0002-2-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22502* ED-503/GBAGC-530 MAHALLA 883 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$566,327.00 | \$503,857.35 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6163 | W91GXY-06-D-0002-21-1 | SECURE GLOBAL ENGINEERING LLC | *URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,043,044.00 | \$223,211.38 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6164 | W91GXY-06-D-0002-2-2 | SECURE GLOBAL ENGINEERING LLC | *URI#22502* ED-503/GBAGC-530 MAHALLA 883 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$53,160.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6165 | W91GXY-06-D-0002-22-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22544* ED-503/GBAGC-553 915 ELECTRICAL NETWORK (FARABY AREA) | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$942,533.00 | \$634,324.71 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6166 | W91GXY-06-D-0002-23-1 | SECURE GLOBAL ENGINEERING LLC | *URI#24916* ED-503/GBAGC-573 KULIA AL FANIA 11KV FEEDERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$2,162,650.00 | \$100,805.45 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6167 | W91GXY-06-D-0002-24-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22465* ED-503/MAHAL 881 LV NETWORK REHAB | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,180,400.00 | \$978,551.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6168 | W91GXY-06-D-0002-25-1 | SECURE GLOBAL ENGINEERING LLC | *URI#26825* ED-503/AL HURRIYA 25-21 LV NETWORK REHAB (M437) | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$732,800.00 | \$674,176.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6169 | W91GXY-06-D-0002-26-1 | SECURE GLOBAL ENGINEERING LLC | *URI#26827* ED-503/MAHALA 625 LV NETWORK REHAB | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,357,100.00 | \$210,607.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6170 | W91GXY-06-D-0002-27-1 | SECURE GLOBAL ENGINEERING LLC | *URI#26821* ED-503/MAHALA 905 LV NETWORK REHAB | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$4,690,000.00 | \$422,100.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6171 | W91GXY-06-D-0002-28-1 | SECURE GLOBAL ENGINEERING LLC | *URI#26833* ED-503/GBAGC-584 M617 LV NETWORK REHAB | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,721,187.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6172 | W91GXY-06-D-0002-29-1 | SECURE GLOBAL ENGINEERING LLC | *URI#26823* ED-503/GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$2,413,126.00 | \$534,434.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6173 | W91GXY-06-D-0002-3-0001A | SECURE GLOBAL ENGINEERING LLC | *URI#22501* ED-503/GBAGC-529 MAHALLA | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$108,331.63 | \$108,331.63 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6174 | W91GXY-06-D-0002-30-1 | SECURE GLOBAL ENGINEERING LLC | *URI 39342* KARKH 11KV FEEDERS ED-503 GBAGC-600 | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$1,215,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6175 | W91GXY-06-D-0002-3-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22502* ED-503/GBAGC-530 MAHALLA 883 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,749.37 | \$4,749.37 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6176 | W91GXY-06-D-0002-31-1 | SECURE GLOBAL ENGINEERING LLC | URI 39344 SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601 | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$926,500.00 | \$80,605.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6177 | W91GXY-06-D-0002-33-1 | SECURE GLOBAL ENGINEERING LLC | URI 39530 ED-503 M307 LV NETWORK REHAB | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$5,944,875.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6178 | W91GXY-06-D-0002-34-1 | SECURE GLOBAL ENGINEERING LLC | *URI 39531* ED-503 M311 NETWORK REHABILITATION | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$7,130,000.00 | \$399,280.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|--------------------------------------|--|--|----------------|--------------|----------------|---|
| 6179 | W91GXY-06-D-0002-4-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22468* ED-503/GBAGC-502 REPAIR WESTERN ABU GHRAIB ELECTRICAL | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$544,473.00 | \$0.00 | \$544,473.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6180 | W91GXY-06-D-0002-5-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22536* ED-503/GGAGC-547 400V 1/167 MAHMUDIYAH | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$85,217.00 | \$85,217.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6181 | W91GXY-06-D-0002-6-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22538* ED-503/GBAGC-549 400V ALBUDALA QUARTERS | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$42,021.00 | \$42,021.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6182 | W91GXY-06-D-0002-7-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22539* ED-503/GBAGC-550 400V KAAKA COM P-2 MAHMUDIYAH | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$877,950.00 | \$836,879.51 | \$41,070.49 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6183 | W91GXY-06-D-0002-8-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22469* ED-503/GBAGC-501 MAHALLA 210 400V | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$2,356,872.00 | \$272,187.00 | \$2,084,685.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6184 | W91GXY-06-D-0002-9-1 | SECURE GLOBAL ENGINEERING LLC | *URI#22518* ED-503/GBAGC-537 M855 NETWORK REHAB | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$150,238.00 | \$141,823.91 | \$8,414.09 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6185 | W91GXY-06-D-0003-1-1 | IRAQI CONTRACTOR - 4254 | *URI#22505* ED-503/GBAGC-531 MAHALLA 873 | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$17,500.00 | \$17,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6186 | W91GXY-06-D-0003-2-1 | IRAQI CONTRACTOR - 4254 | *URI#22492* ED-503/GBAGC-523 11KV SAB AL-BOR | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$144,385.00 | \$144,385.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6187 | W91GXY-06-D-0003-3-1 | IRAQI CONTRACTOR - 4254 | *URI#22508* ED-503/GBAGC-533 11KV OLD ABU DESHIR-ZUBAIDA | C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$122,550.00 | \$122,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6188 | W91GXY-06-F-0001-NA-1 | DELL MARKETING L.P. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$1,360.09 | \$1,360.09 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6189 | W91GXY-06-F-0002-NA-1 | DELL MARKETING L.P. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$3,030.26 | \$3,030.26 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6190 | W91GXY-06-M-0001-NA-1 | THE INSTITUTE OF ELECTRICAL AND ELEC | *URI#23373* 41000I - IEEE SERVICES AND PUBLICATIONS | NC-TRANSMISSION NON-CONSTRUCTION | \$14,950.00 | \$5,915.00 | \$9,035.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6191 | W91GXY-06-M-0002-NA-1 | MCELROY DIVERSIFIED SERVICE INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$28,213.57 | \$28,213.57 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6192 | W91GXY-06-M-0003-NA-1 | WOOD GROUP ACCESSORIES & COMPONE | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$10,579.49 | \$10,579.49 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6193 | W91GXY-06-M-0004-NA-1 | PALL FRANCE | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$9,186.00 | \$9,186.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6194 | W91GXY-06-M-0005-NA-1 | PRAXAIR DISTRIBUTION INC. | *URI#23455* TRANSMISSION SF 6 GAS | NC-TRANSMISSION NON-CONSTRUCTION | \$255,360.00 | \$255,360.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6195 | W91GXY-06-M-0006-NA-1 | IRAQI CONTRACTOR - 4357 | 42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$10,000.00 | \$10,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6196 | W91GXY-06-M-0007-NA-2 | IRAQI CONTRACTOR - 4525 | *URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$153,000.00 | \$153,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6197 | W91GXY-06-M-0008-NA-1 | IRAQI CONTRACTOR - 4716 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,802.00 | \$4,802.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6198 | W91GXY-06-M-0009-NA-1 | IRAQI CONTRACTOR - 4191 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$71,936.00 | \$0.00 | \$71,936.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6199 | W91GXY-06-M-0010-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$33,166.04 | \$33,166.04 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6200 | W91GXY-06-M-0011-NA-1 | GE ENERGY - BENTLY NEVADA | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$5,106.00 | \$0.00 | \$5,106.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6201 | W91GXY-06-M-0012-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$7,739.50 | \$7,739.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6202 | W91GXY-06-M-0013-NA-1 | IRAQI CONTRACTOR - 4507 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,800.00 | \$4,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6203 | W91GXY-06-M-0014-NA-1 | IRAQI CONTRACTOR - 4187 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$102,137.50 | \$102,137.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6204 | W91GXY-06-M-0015-NA-1 | IRAQI CONTRACTOR - 4216 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$77,041.00 | \$77,041.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6205 | W91GXY-06-M-0016-NA-1 | IRAQI CONTRACTOR - 4267 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$17,557.30 | \$17,557.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6206 | W91GXY-06-M-0017-NA-1 | IRAQI CONTRACTOR - 4800 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,332.00 | \$4,332.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6207 | W91GXY-06-M-0018-NA-1 | LOGENIX INTERNATIONAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$97,000.00 | \$97,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6208 | W91GXY-06-M-0019-NA-1 | IRAQI CONTRACTOR - 4478 | *URI#23842* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - TRAINING FOR KEMA TOWER ERECTION | NC-TRANSMISSION NON-CONSTRUCTION | \$66,825.40 | \$66,825.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6209 | W91GXY-06-M-0020-NA-1 | IRAQI CONTRACTOR - 4521 | *URI#23835* TRANSMISSION SUBSECTOR - LINDSEY TOWERS | NC-TRANSMISSION NON-CONSTRUCTION | \$851,267.50 | \$851,267.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6210 | W91GXY-06-M-0021-NA-1 | IRAQI CONTRACTOR - 4526 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$42,558.00 | \$42,558.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| | | | | | | | | IRRF |
|------|-----------------------|--|---|--|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6211 | W91GXY-06-M-0022-NA-1 | IRAQI CONTRACTOR - 4375 | 42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$264,159.96 | \$264,159.96 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6212 | W91GXY-06-M-0023-NA-1 | IRAQI CONTRACTOR - 4491 | 42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$225,885.00 | \$225,885.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6213 | W91GXY-06-M-0024-NA-1 | IRAQI CONTRACTOR - 4342 | *URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES | NC-TRANSMISSION NON-CONSTRUCTION | \$281,345.40 | \$281,345.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6214 | W91GXY-06-M-0025-NA-1 | IRAQI CONTRACTOR - 4693 | *URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1 | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$30,000.00 | \$30,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6215 | W91GXY-06-M-0026-NA-1 | IRAQI CONTRACTOR - 4638 | *URI#23836* NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TWO ROAD TYPE MOBILE CRANES, TRAINING AND SPARES | NC-TRANSMISSION NON-CONSTRUCTION | \$841,500.00 | \$841,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6216 | W91GXY-06-M-0027-NA-1 | SIEMENS | *URI#21329 PIF URI#23463* EG 052 O&M SUPPORT & TRAINING | C-GENERATION CONSTRUCTION | \$775,890.00 | \$484,204.85 | \$291,685.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6217 | W91GXY-06-M-0028-NA-1 | IRAQI CONTRACTOR - 4518 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$14,500.00 | \$14,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6218 | W91GXY-06-M-0029-NA-1 | GE ENERGY PARTS, INC (USA) | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$993,000.00 | \$993,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6219 | W91GXY-06-M-0030-NA-1 | NEKS DIS TICARET A.S. | *URI#22420* PC 42000 NETWORK DISTRIBUTION CABLE PURCHASE FOR CENTRAL BAGHDAD NETWORK | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$732,042.86 | \$732,042.86 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6220 | W91GXY-06-M-0031-NA-1 | SACRAMENTO ELECTONIC SUPPLY INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$162.15 | \$162.15 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6221 | W91GXY-06-M-0032-NA-1 | POROUS MEDIA | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$21,400.00 | \$21,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6222 | W91GXY-06-M-0033-NA-1 | ABB UTILITIES GMBH | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$877.35 | \$877.35 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6223 | W91GXY-06-M-0034-NA-1 | ABB | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$13,430.00 | \$13,430.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6224 | W91GXY-06-M-0035-NA-1 | IRAQI CONTRACTOR - 4623 | *URI#24438* PC41000 TRANSMISSION XYA 400KV TOWERS AND EXTENSIONS | NC-TRANSMISSION NON-CONSTRUCTION | \$503,692.00 | \$503,692.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6225 | W91GXY-06-M-0036-NA-1 | WAMAR INTERNATIONAL INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$643,500.00 | \$643,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6226 | W91GXY-06-M-0038-NA-1 | IRAQI CONTRACTOR - 4661 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$39,058.00 | \$39,058.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6227 | W91GXY-06-M-0039-NA-1 | GENERAL SYSTEMS COMPANY INC (GSC) | *URI# 21329 PIF URI#23460* EG-052 INSTALLATION, SERVICE, TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM | C-GENERATION CONSTRUCTION | \$999,238.00 | \$947,086.00 | \$52,152.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6228 | W91GXY-06-M-0040-NA-1 | IRAQI CONTRACTOR - 4111 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$110,440.00 | \$110,440.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6229 | W91GXY-06-M-0041-NA-1 | IRAQI CONTRACTOR - 4281 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$186,422.00 | \$186,422.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6230 | W91GXY-06-M-0042-NA-1 | IRAQI CONTRACTOR - 4187 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$264,000.00 | \$264,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6231 | W91GXY-06-M-0043-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$677,171.59 | \$23,194.26 | \$653,977.33 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6232 | W91GXY-06-M-0044-NA-1 | IRAQI CONTRACTOR - 4213 | *URI#24435* EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REFURBISHMENT | C-GENERATION CONSTRUCTION | \$180,000.00 | \$180,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6233 | W91GXY-06-M-0045-NA-1 | IRAQI CONTRACTOR - 4111 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$478,513.00 | \$117,390.00 | \$361,123.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6234 | W91GXY-06-M-0046-NA-1 | IRAQI CONTRACTOR - 4526 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$158,776.00 | \$158,776.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6235 | W91GXY-06-M-0047-NA-1 | GE POWER MANAGEMENT S.A. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$163,054.33 | \$163,051.83 | \$2.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6236 | W91GXY-06-M-0048-NA-1 | IRAQI CONTRACTOR - 4562 | *URI#24803* P/C 41000 XYA TOWERS | NC-TRANSMISSION NON-CONSTRUCTION | \$700,175.00 | \$700,175.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6237 | W91GXY-06-M-0049-NA-1 | JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$18,109.00 | \$18,109.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6238 | W91GXY-06-M-0050-NA-1 | IRAQI CONTRACTOR - 4292 | *URI#24766* P/C 41000 NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TRAINING ON AREVA SYSTEMS/EQUIPMENT | NC-TRANSMISSION NON-CONSTRUCTION | \$104,500.00 | \$104,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6239 | W91GXY-06-M-0051-NA-1 | IRAQI CONTRACTOR - 4621 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$688,055.91 | \$688,055.91 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6240 | W91GXY-06-M-0053-NA-1 | IRAQI CONTRACTOR - 4193 | *URI#25309* P/C 42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$133,500.00 | \$133,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|--|---|--|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6241 | W91GXY-06-M-0054-NA-1 | IRAQI CONTRACTOR - 4745 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$475,227.15 | \$475,227.15 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6242 | W91GXY-06-M-0055-NA-1 | IRAQI CONTRACTOR - 4526 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$46,468.00 | \$46,468.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6243 | W91GXY-06-M-0057-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$695,620.00 | \$692,995.00 | \$2,625.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6244 | W91GXY-06-M-0061-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$5,730.20 | \$5,730.20 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6245 | W91GXY-06-M-0062-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$6,830.12 | \$6,830.12 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6246 | W91GXY-06-M-0063-NA-1 | IRAQI CONTRACTOR - 4526 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$6,379.00 | \$0.00 | \$6,379.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6247 | W91GXY-06-M-0064-NA-1 | SIEMENS | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$14,075.05 | \$0.00 | \$14,075.05 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6248 | W91GXY-06-M-0066-NA-1 | IRAQI CONTRACTOR - 4243 | *URI#25314* P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$213,400.00 | \$212,400.00 | \$1,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6249 | W91GXY-06-M-0067-NA-1 | SOUTHLAND ELECTRICAL SUPPLY | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$128.00 | \$128.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6250 | W91GXY-06-M-0068-NA-1 | IRAQI CONTRACTOR - 4753 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$62,600.00 | \$31,300.00 | \$31,300.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6251 | W91GXY-06-M-0069-NA-1 | IRAQI CONTRACTOR - 4745 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$15,904.80 | \$15,904.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6252 | W91GXY-06-M-0071-NA-1 | VETERAN COMMUNICATIONS | *URI#24107* BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM - SPARE PARTS | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$38,280.00 | \$38,280.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6253 | W91GXY-06-M-0073-NA-1 | IRAQI CONTRACTOR - 4357 | *URI#25427* P/C 33000 SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$12,000.00 | \$12,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6254 | W91GXY-06-M-0074-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$8,443.64 | \$8,443.64 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6255 | W91GXY-06-M-0075-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$18,210.00 | \$18,210.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6256 | W91GXY-06-M-0076-NA-1 | IRAQI CONTRACTOR - 4753 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$7,473.40 | \$7,473.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6257 | W91GXY-06-M-0077-NA-1 | IRAQI CONTRACTOR - 4212 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$79,999.00 | \$79,999.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6258 | W91GXY-06-M-0078-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,058.12 | \$4,058.12 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6259 | W91GXY-06-M-0079-NA-1 | JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$23,525.00 | \$23,525.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6260 | W91GXY-06-M-0080-NA-1 | IRAQI CONTRACTOR - 4526 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$9,532.00 | \$9,532.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6261 | W91GXY-06-M-0081-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$3,200.00 | \$3,200.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6262 | W91GXY-06-M-0082-NA-1 | ABB | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$192,094.00 | \$0.00 | \$192,094.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6263 | W91GXY-06-M-0083-NA-1 | IRAQI CONTRACTOR - 4540 | *URI#21329* PIF:GBAKN-105 O&M SUPPORT-CRITICAL PARTS | C-GENERATION CONSTRUCTION | \$773,954.00 | \$0.00 | \$773,954.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6264 | W91GXY-06-M-0084-NA-1 | IRAQI CONTRACTOR - 4540 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$5,000.00 | \$0.00 | \$5,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6265 | W91GXY-06-M-0086-NA-1 | IRAQI CONTRACTOR - 4309 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$9,000.00 | \$0.00 | \$9,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6266 | W91GXY-06-M-0087-NA-1 | IRAQI CONTRACTOR - 4732 | *URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$163,660.60 | \$163,660.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6267 | W91GXY-06-M-0087-NA-2 | IRAQI CONTRACTOR - 4732 | *URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$734,339.40 | \$139,863.40 | \$594,476.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6268 | W91GXY-06-M-0088-NA-1 | IRAQI CONTRACTOR - 4187 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$29,065.00 | \$29,065.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6269 | W91GXY-06-M-0089-NA-1 | WAMAR INTERNATIONAL INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$20,722.30 | \$20,722.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6270 | W91GXY-06-M-0090-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$366,707.03 | \$366,707.03 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6271 | W91GXY-06-M-0091-NA-1 | SKYLINK | *URI#26350* PC42000 NC NETWORK INFRASTRUCTURE - TRANSPORT OF ELECTRICAL EQUIPMENT | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$72,000.00 | \$72,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|------------------------|--------------------------------------|--|---|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6272 | W91GXY-06-M-0092-NA-1 | IRAQI CONTRACTOR - 4638 | *URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$29,000.00 | \$29,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6273 | W91GXY-06-M-0094-NA-1 | IRAQI CONTRACTOR - 4563 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$28,843.27 | \$28,843.27 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6274 | W91GXY-06-M-0096-NA-1 | IRAQI CONTRACTOR - 4250 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$800,000.00 | \$0.00 | \$800,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6275 | W91GXY-06-M-0097-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$98,182.90 | \$0.00 | \$98,182.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6276 | W91GXY-06-M-0098-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$65,000.00 | \$65,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6277 | W91GXY-06-M-0099-NA-1 | IRAQI CONTRACTOR - 4499 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$1,650.00 | \$0.00 | \$1,650.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6278 | W91GXY-06-M-0100-NA-1 | IRAQI CONTRACTOR - 4499 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$3,665.00 | \$3,665.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6279 | W91GXY-06-M-0101-NA-1 | WAMAR INTERNATIONAL INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$829,325.00 | \$0.00 | \$829,325.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6280 | W91GXY-06-M-0102-NA-1 | IRAQI CONTRACTOR - 4628 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$14,099.51 | \$14,099.51 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6281 | W91GXY-06-M-0103-NA-1 | IRAQI CONTRACTOR - 4753 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$203,000.00 | \$203,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6282 | W91GXY-06-M-0104-NA-1 | IRAQI CONTRACTOR - 4309 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$7,750.00 | \$7,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6283 | W91GXY-06-M-0105-NA-1 | IRAQI CONTRACTOR - 4721 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$8,660.00 | \$0.00 | \$8,660.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6284 | W91GXY-06-M-0106-NA-1 | IRAQI CONTRACTOR - 4351 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$14,760.00 | \$0.00 | \$14,760.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6285 | W91GXY-06-M-0107-NA-1 | TRIPLE K TRADE AND SERVICES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$3,785.00 | \$3,785.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6286 | W91GXY-06-M-0108-NA-1 | I COMPORT | *URI#26949* TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV AND 132KV OVERHEAD LINES | NC-TRANSMISSION NON-CONSTRUCTION | \$355,467.65 | \$355,467.65 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6287 | W91GXY-06-M-0109-NA-1 | AMERICAN RO SYSTEMS | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$119,470.00 | \$119,470.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6288 | W91GXY-06-M-0110-NA-1 | ASCO POWER TECHNOLOGIES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,385.00 | \$0.00 | \$4,385.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6289 | W91GXY-06-M-0111-NA-1 | IRAQI CONTRACTOR - 4743 | *URI#26846* EG-052 GBAKN-117 O&M SUPPORT TRAINING | C-GENERATION CONSTRUCTION | \$437,000.00 | \$0.00 | \$437,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6290 | W91GXY-06-M-0112-NA-1 | IRAQI CONTRACTOR - 4623 | *URI#26950* TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWERS AND LEG EXTENSIONS | NC-TRANSMISSION NON-CONSTRUCTION | \$446,686.00 | \$446,686.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6291 | W91GXY-06-M-0113-NA-1 | IRAQI CONTRACTOR - 4753 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$6,000.00 | \$0.00 | \$6,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6292 | W91GXY-06-M-0114-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$240,000.00 | \$240,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6293 | W91GXY-06-M-0115-NA-1 | WAMAR INTERNATIONAL INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$4,991.00 | \$4,991.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6294 | W91GXY-06-M-0116-124-1 | IRAQI CONTRACTOR - 4304 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$7,400.00 | \$7,400.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6295 | W91GXY-06-M-0117-NA-1 | SIEMENS | *URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL | C-GENERATION CONSTRUCTION | \$220,250.00 | \$25,000.00 | \$195,250.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6296 | W91GXY-06-M-0118-NA-1 | IRAQI CONTRACTOR - 4908 | *URI#27624* PC 42000 PURCHASE 3 FLAT BED TRAILERS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$66,750.00 | \$66,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6297 | W91GXY-06-M-0119-NA-1 | IRAQI CONTRACTOR - 4947 | *URI#27622* PC 42000 PURCHASE OF FOUR 7-10 TON FORK LIFTS | NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE | \$465,400.00 | \$440,000.00 | \$25,400.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6298 | W91GXY-06-M-0120-NA-1 | IRAQI CONTRACTOR - 4935 | *URI#26349* PC 41000 ESTABLISH PLS-CADD TRAINING | NC-TRANSMISSION NON-CONSTRUCTION | \$246,564.00 | \$246,564.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6299 | W91GXY-06-M-0121-NA-1 | SIEMENS | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$335,846.00 | \$108,478.00 | \$227,368.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6300 | W91GXY-06-M-0122-NA-1 | POROUS MEDIA | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$249,000.00 | \$248,649.00 | \$351.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6301 | W91GXY-06-M-0123-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$49,690.00 | \$48,740.00 | \$950.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6302 | W91GXY-06-M-0124-NA-1 | PHOENIX INTERNATIONAL CONSULTING LLC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$797,200.00 | \$0.00 | \$797,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|-----------------------------------|---|--|--------------|--------------|--------------|---|
| 6303 | W91GXY-06-M-0125-NA-1 | IRAQI CONTRACTOR - 4906 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$398,600.00 | \$0.00 | \$398,600.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6304 | W91GXY-06-M-0126-NA-1 | IRAQI CONTRACTOR - 4621 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$53,280.00 | \$53,280.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6305 | W91GXY-06-M-0127-NA-1 | IRAQI CONTRACTOR - 4943 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$30,086.00 | \$0.00 | \$30,086.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6306 | W91GXY-06-M-0128-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$568,448.00 | \$568,448.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6307 | W91GXY-06-M-0129-NA-1 | GENERAL SYSTEMS COMPANY INC (GSC) | *URI# 21329 PIF URI#23460* EG-052 INSTALLATION,SERVICE,TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM | C-GENERATION CONSTRUCTION | \$15,148.00 | \$15,148.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6308 | W91GXY-06-M-0130-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$3,584.62 | \$3,584.62 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6309 | W91GXY-06-M-0131-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$545,000.00 | \$545,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6310 | W91GXY-06-M-0132-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$1,824.44 | \$1,824.44 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6311 | W91GXY-06-M-0133-NA-1 | SIEMENS | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$11,609.66 | \$0.00 | \$11,609.66 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6312 | W91GXY-06-M-0134-NA-1 | SIEMENS | *URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL | C-GENERATION CONSTRUCTION | \$208,361.00 | \$0.00 | \$208,361.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6313 | W91GXY-06-M-0135-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$9,266.79 | \$9,266.79 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6314 | W91GXY-06-M-0136-NA-1 | ADVENT ELECTRIC INCORPORATED | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$6,933.00 | \$0.00 | \$6,933.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6315 | W91GXY-06-M-0137-NA-1 | IRAQI CONTRACTOR - 4638 | *URI#28712* PURCHASE XYA AND XYB TOWERS AND ACCESSORIES | NC-TRANSMISSION NON-CONSTRUCTION | \$858,820.00 | \$858,820.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6316 | W91GXY-06-M-0139-NA-1 | IRAQI CONTRACTOR - 4924 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$66,620.00 | \$66,620.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6317 | W91GXY-06-M-0140-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$499,432.08 | \$0.00 | \$499,432.08 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6318 | W91GXY-06-M-0141-NA-1 | IRAQI CONTRACTOR - 4318 | P/C 42000 NC NETWORK INFRASTRUCTURE - (2) 11KV, 2000A, ABB CIRCUIT BREAKERS | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$86,318.00 | \$0.00 | \$86,318.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6319 | W91GXY-06-M-0142-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$11,366.69 | \$11,366.69 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6320 | W91GXY-06-M-0143-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$159,323.18 | \$10,497.06 | \$148,826.12 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6321 | W91GXY-06-M-0144-NA-1 | IRAQI CONTRACTOR - 4409 | *URI#28716* PURCHASE OHL CABLE | NC-TRANSMISSION NON-CONSTRUCTION | \$482,500.00 | \$0.00 | \$482,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6322 | W91GXY-06-M-0145-NA-1 | KSB, INC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$998,975.00 | \$0.00 | \$998,975.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6323 | W91GXY-06-M-0146-NA-1 | FALCON CONSTRUCTION COMPANY | *URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$7,160.00 | \$0.00 | \$7,160.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6324 | W91GXY-06-M-0147-NA-1 | TRIPLE K TRADE AND SERVICES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$17,300.00 | \$15,550.00 | \$1,750.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6325 | W91GXY-06-M-0148-NA-1 | IRAQI CONTRACTOR - 4562 | *URI#28713* PURCHASE OHL TOWERS | NC-TRANSMISSION NON-CONSTRUCTION | \$844,000.00 | \$0.00 | \$844,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6326 | W91GXY-06-M-0149-NA-1 | IRAQI CONTRACTOR - 4165 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$19,800.00 | \$19,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6327 | W91GXY-06-M-0150-NA-1 | IRAQI CONTRACTOR - 4309 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$107,065.58 | \$0.00 | \$107,065.58 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6328 | W91GXY-06-M-0151-NA-1 | IRAQI CONTRACTOR - 4309 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$107,052.82 | \$0.00 | \$107,052.82 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6329 | W91GXY-06-M-0152-NA-1 | IRAQI CONTRACTOR - 4309 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$312,266.73 | \$0.00 | \$312,266.73 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6330 | W91GXY-06-M-0153-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$133,763.00 | \$108,649.73 | \$25,113.27 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6331 | W91GXY-06-M-0154-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$29,692.31 | \$29,692.31 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6332 | W91GXY-06-M-0155-NA-1 | IRAQI CONTRACTOR - 4909 | *URI#28714* PURCHASE OHL TOOLS | NC-TRANSMISSION NON-CONSTRUCTION | \$475,000.00 | \$0.00 | \$475,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6333 | W91GXY-06-M-0156-NA-1 | MASS INTERNATIONAL CORP | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$258,240.00 | \$258,240.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|---|--|--|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6334 | W91GXY-06-M-0157-NA-1 | SIEMENS | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$15,448.00 | \$0.00 | \$15,448.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6335 | W91GXY-06-M-0158-NA-1 | IRAQI CONTRACTOR - 4945 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$27,300.00 | \$27,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6336 | W91GXY-06-M-0159-NA-1 | IRAQI CONTRACTOR - 4945 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$53,798.00 | \$53,468.00 | \$330.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6337 | W91GXY-06-M-0160-NA-1 | TRIPLE K TRADE AND SERVICES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$20,250.00 | \$20,250.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6338 | W91GXY-06-M-0161-NA-1 | POROUS MEDIA | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$114,300.00 | \$114,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6339 | W91GXY-06-M-0163-NA-1 | FALCON SECURITY LTD | *URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$7,160.00 | \$7,160.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6340 | W91GXY-06-M-0164-NA-1 | TRIPLE K TRADE AND SERVICES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$46,571.00 | \$46,571.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6341 | W91GXY-06-M-0165-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$6,013.00 | \$6,013.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6342 | W91GXY-06-M-0166-NA-1 | BRITISH AMERICAN GENERAL TRADING & CONTRACTING CO | URI 29669 COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$16,597.18 | \$0.00 | \$16,597.18 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6343 | W91GXY-06-M-0167-NA-1 | INDEX WATER SYSTEMS | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$124,886.23 | \$0.00 | \$124,886.23 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6344 | W91GXY-06-M-0168-NA-1 | KOORDINAT LTD | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$243,110.00 | \$0.00 | \$243,110.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6345 | W91GXY-06-M-0169-NA-1 | IRAQI CONTRACTOR - 4926 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$300,134.00 | \$0.00 | \$300,134.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6346 | W91GXY-06-M-0170-NA-1 | IRAQI CONTRACTOR - 4753 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$47,000.00 | \$47,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6347 | W91GXY-06-M-0171-NA-1 | FILTERS SRL INTERNATIONAL SALES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$22,770.00 | \$0.00 | \$22,770.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6348 | W91GXY-06-M-0172-NA-1 | TIGRIS NET LTD | URI 29670 WIRELESS INTERNET EQUIP - BAGHDAD LAYDOWN YARD | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$9,200.00 | \$0.00 | \$9,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6349 | W91GXY-06-M-0173-NA-1 | IRAQI CONTRACTOR - 4920 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$45,000.00 | \$0.00 | \$45,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6350 | W91GXY-06-M-0174-NA-1 | SUPER TECHNICAL ENTERPRISES | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$8,300.00 | \$8,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6351 | W91GXY-06-M-0175-NA-1 | IRAQI CONTRACTOR - 4285 | URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$147,335.00 | \$120,548.00 | \$26,787.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6352 | W91GXY-06-M-0176-NA-4 | IRAQI CONTRACTOR - 4905 | URI 29668 BAGHDAD LAY DOWN YARD | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$145,660.00 | \$104,400.00 | \$41,260.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6353 | W91GXY-06-M-0177-NA-1 | IRAQI CONTRACTOR - 4942 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$26,110.00 | \$12,958.00 | \$13,152.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6354 | W91GXY-06-M-0178-NA-1 | UNITED CO | URI 27741 EG-104/GBAKD-109 LABOR BROKER | C-GENERATION CONSTRUCTION | \$799,326.00 | \$209,810.95 | \$589,515.05 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6355 | W91GXY-06-M-0179-NA-1 | EDIFICE COMPANY | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$15,980.00 | \$0.00 | \$15,980.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6356 | W91GXY-06-M-0180-NA-1 | IRAQI CONTRACTOR - 4948 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$711,115.00 | \$0.00 | \$711,115.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6357 | W91GXY-06-M-0181-NA-1 | IRAQI CONTRACTOR - 4948 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$711,115.00 | \$0.00 | \$711,115.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6358 | W91GXY-06-M-0182-NA-1 | IRAQI CONTRACTOR - 4932 | URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$18,130.00 | \$0.00 | \$18,130.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6359 | W91GXY-06-M-0183-NA-1 | PC VISION, INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$517,555.00 | \$0.00 | \$517,555.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6360 | W91GXY-06-M-0184-NA-1 | JDM INDUSTRIAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$38,230.00 | \$0.00 | \$38,230.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6361 | W91GXY-06-M-0185-NA-1 | IRAQI CONTRACTOR - 4948 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$912,508.00 | \$0.00 | \$912,508.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6362 | W91GXY-06-M-0186-NA-1 | IRAQI CONTRACTOR - 4621 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$94,800.00 | \$94,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6363 | W91GXY-06-M-0187-NA-1 | HACO TIP | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$534,000.00 | \$0.00 | \$534,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6364 | W91GXY-06-M-0188-NA-1 | TIGRIS NET LTD | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$21,190.00 | \$21,190.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6365 | W91GXY-06-M-0189-NA-1 | IRAQI CONTRACTOR - 4318 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$64,336.00 | \$0.00 | \$64,336.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|---------------------------|---|--|--|----------------|----------------|----------------|---|
| 6366 | W91GXY-06-M-0190-NA-1 | ABB | *URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002 | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$496,273.46 | \$0.00 | \$496,273.46 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6367 | W91GXY-06-M-0191-NA-1 | ABB | *URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002 | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$694,718.54 | \$0.00 | \$694,718.54 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6368 | W91GXY-06-M-0192-NA-1 | AURORA STAR GENERAL TRADING COMPANY | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$9,729.50 | \$0.00 | \$9,729.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6369 | W91GXY-06-M-0193-NA-1 | ABB | *URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002 | C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION | \$933,598.00 | \$0.00 | \$933,598.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6370 | W91GXY-06-M-0194-NA-1 | IRAQI CONTRACTOR - 4600 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$480,000.00 | \$441,600.00 | \$38,400.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6371 | W91GXY-06-M-0195-NA-1 | IRAQI CONTRACTOR - 4722 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$41,167.00 | \$0.00 | \$41,167.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6372 | W91GXY-06-M-0196-NA-1 | NORTH SHORE INTERNATIONAL INC. | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$199,955.03 | \$157,881.87 | \$42,073.16 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6373 | W91GXY-06-M-0197-NA-1 | IRAQI CONTRACTOR - 4946 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$402,150.00 | \$0.00 | \$402,150.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6374 | W91GXY-06-M-0198-NA-1 | TETRA INTERNATIONAL, LLC | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$377,943.00 | \$0.00 | \$377,943.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6375 | W91GXY-06-M-0199-NA-1 | IRAQI CONTRACTOR - 4912 | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$137,665.50 | \$0.00 | \$137,665.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6376 | W91GXY-06-M-0200-NA-1 | TRAX INTERNATIONAL | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$485,345.00 | \$0.00 | \$485,345.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6377 | W91GXY-06-M-0201-NA-1 | FIRSTAR INTERNATIONAL GROUP | EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS | NC-GENERATION NON-CONSTRUCTION | \$535,506.25 | \$0.00 | \$535,506.25 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6378 | W91GXY-06-M-0202-NA-1 | IRAQI CONTRACTOR - 4905 | *URI 39531* ED-503 M311 NETWORK REHABILITATION | NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION | \$9,500.00 | \$0.00 | \$9,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6379 | W91GXY-07-M-0001-NA-1 | TIGRIS NET LTD | *URI#23460* VSAT COMMUNICATION SYSTEM | C-GENERATION CONSTRUCTION | \$754,168.00 | \$0.00 | \$754,168.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6380 | W91GXY-D-06-0001-15-1 | IRAQI CONTRACTOR - 4228 | *URI#26842* GBAGC-588 WAZERIYA-GHAZALYA RESIDENTIAL | C-NETWORK INFRASTRUCTURE CONSTRUCTION | \$4,997,000.00 | \$0.00 | \$4,997,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6381 | W91GXZ-06-A-0001-1-1 | IRAQI CONTRACTOR - 4769 | *URI#28304* CRANE PARTS ZPMC | NC-PORT REHAB NON-CONSTRUCTION | \$178,003.00 | \$0.00 | \$178,003.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6382 | W91GXZ-06-C-0001-NA-1 | IRAQI CONTRACTOR - 4436 | TR-049 FALLUJA TRACK, HOUSING AND STATION | C-RAILROAD CONSTRUCTION | \$2,975,946.00 | \$570,447.66 | \$2,405,498.34 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6383 | W91GXZ-06-C-0001-NA-2 | IRAQI CONTRACTOR - 4436 | CONTINGENCY FOR TR-049 | C-RAILROAD CONSTRUCTION | \$16,785.00 | \$16,785.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6384 | W91GXZ-06-C-0002-NA-1 | COMTECH MOBILE DATACOM CORPORATION | *URI#23578* GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS | NC-RAILROAD NON-CONSTRUCTION | \$144,612.00 | \$75,846.00 | \$68,766.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6385 | W91GXZ-06-C-0005-NA-1 | BOURNAMOUTH BUSINESS SCHOOL INTERNATIONAL | PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT | NC-AIRPORT NON-CONSTRUCTION | \$535,173.00 | \$535,173.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6386 | W91GXZ-06-C-0006-NA-0001A | IRAQI CONTRACTOR - 4091 | *URI#23839* CONSTRUCTION COST NELCON CRANES AT UMMQASR | C-PORT REHAB CONSTRUCTION | \$296,750.00 | \$184,790.00 | \$111,960.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6387 | W91GXZ-06-C-0007-NA-1 | INTERNATIONAL AIR TRANSPORT ASSOC | *URI#26439* AIR TRAFFIC CONTROL/ NAVIGATIONAL AID TECHNICIAN TRAINING | NC-AIRPORT NON-CONSTRUCTION | \$397,315.00 | \$118,051.00 | \$279,264.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6388 | W91GXZ-06-C-0009-NA-1 | IRAQI CONTRACTOR - 4287 | *URI#24922* HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$227,272.73 | \$162,300.00 | \$64,972.73 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6389 | W91GXZ-06-C-0010-NA-1 | IRAQI CONTRACTOR - 4656 | *URI# 26656* AL ALWAIYA CHILDREN HOSPITAL GRC (INCREASE \$462,277.00) | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,288,000.00 | \$360,640.90 | \$927,359.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6390 | W91GXZ-06-C-0011-NA-1 | IRAQI CONTRACTOR - 4656 | *URI# 26653* AL ALWAIYA MATERNITY HOSPITAL GRC (INCREASE \$1,067,495.00) | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,106,212.00 | \$779,299.05 | \$1,326,912.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6391 | W91GXZ-06-C-0012-NA-1 | IRAQI CONTRACTOR - 4044 | *URI# 26661* AL RAMADI MATERNITY GRC (INCREASE \$2,041,958.00) | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,126,814.80 | \$1,024,399.80 | \$102,415.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6392 | W91GXZ-06-C-0013-NA-1 | IRAQI CONTRACTOR - 4044 | *URI#26651* PC 90000 AL KARKH MATERNITY HOSPITAL GRC | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$351,730.40 | \$0.00 | \$351,730.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6393 | W91GXZ-06-C-0014-NA-1 | IRAQI CONTRACTOR - 4512 | *URI#26674* NAJAF MATERNITY HOSPITAL - GRS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,512,319.00 | \$1,267,442.35 | \$244,876.65 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6394 | W91GXZ-06-C-0015-NA-1 | IRAQI CONTRACTOR - 4656 | *URI#26669* PC 90000 NASSARIYA MATERNITY HOSPITAL GRS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,964,004.00 | \$656,738.90 | \$1,307,265.10 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6395 | W91GXZ-06-C-0016-NA-1 | IRAQI CONTRACTOR - 4031 | *URI#26673* HILA MATERNITY HOSPITAL GRS | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,794,895.00 | \$207,177.85 | \$2,587,717.15 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6396 | W91GXZ-06-C-0017-NA-1 | IRAQI CONTRACTOR - 4041 | *URI#26676* PC 90000 AL BALADI MATERNITY GRC | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$3,018,252.90 | \$2,182,288.50 | \$835,964.40 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6397 | W91GXZ-06-C-0019-NA-1 | IRAQI CONTRACTOR - 4031 | *URI#27526* KHAN BANI SA'AD BRIDGE CONTRACT | C-DETENTION FACILITY CONSTRUCTION | \$3,500,000.00 | \$2,999,982.50 | \$500,017.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | |
|------|------------------------|-------------------------------------|---|---|-----------------|-----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 6398 | W91GXZ-06-C-0020-NA-1 | RAYTHEON COMPANY | *URI#26257* PC70000 NAVIGATION AIDS ON SITE MAINTENANCE SUPPORT | NC-AIRPORT NON-CONSTRUCTION | \$553,886.00 | \$166,522.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6399 | W91GXZ-06-C-0021-NA-1 | RADIOLA AEROSPACE LIMITED | *URI#26119* AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION | NC-AIRPORT NON-CONSTRUCTION | \$402,467.00 | \$402,467.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6400 | W91GXZ-06-C-0022-NA-1 | IRAQI CONTRACTOR - 4031 | *URI 28058* BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY | C-PENAL CONSTRUCTION | \$2,615,000.00 | \$2,030,986.82 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6401 | W91GXZ-06-C-0023-NA-1 | MID CONTRACTING | *URI 39407* BASRAH CHILDREN'S HOSPITAL | C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION | \$32,300,000.00 | \$3,700,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6402 | W91GXZ-06-C-0026-NA-1 | SALLYPORT GLOBAL HOLDINGS | *URI#26955* FT-NC-05-008 WC 14000 PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,455,768.90 | \$438,075.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6403 | W91GXZ-06-C-0027-NA-2 | SALLYPORT GLOBAL HOLDINGS | URI 26698 FIRE SERVICE-RESCUE TRAINING & EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$1,780,936.00 | \$1,158,149.43 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6404 | W91GXZ-06-C-0028-NA-1 | IRAQI CONTRACTOR - 4913 | 92000B3 MEDICAL EQUIPMENT, VARIOUS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$22,167,046.00 | \$17,040,721.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6405 | W91GXZ-06-C-0029-NA-1 | TEAM EAGLE/TRANSUMED | 92000B3 MEDICAL EQUIPMENT, VARIOUS | NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION | \$1,589,078.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6406 | W91GXZ-06-C-0030-NA-1 | THE FIRE SAFETY ENGINEERING COLLEGE | *URI#26942* FT NC-05-005 PC 14000 PROVIDE TRAINING FOR IRAQI FIREFIGHTERS | NC-FIRE SERVICES NON-CONSTRUCTION | \$3,691,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6407 | W91GXZ-06-C-0031-NA-1 | TECHNOLOGY PARTNERS FZ-LLC | *URI#25976* HIGH SPEED DATA NETWORK FOR THE COMMUNICATIONS AND REGULARITY COMMISSION (CMC) | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$4,722,700.00 | \$327,030.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6408 | W91GXZ-06-C-0032-NA-1 | IRAQI CONTRACTOR - 4958 | *URI#29375* REHABILITATION LATIFIYA RAILWAY BRIDGE | C-RAILROAD CONSTRUCTION | \$147,840.00 | \$57,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6409 | W91GXZ-06-C-0033-NA-1 | IRAQI CONTRACTOR - 4953 | *URI#28466* WIRELESS BROAD BAND NETWORK | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$1,452,547.15 | \$363,136.80 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6410 | W91GXZ-06-C-0033-NA-2 | IRAQI CONTRACTOR - 4953 | *URI#28466* WIRELESS BROAD BAND NETWORK | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$7,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6411 | W91GXZ-06-C-0033-NA-3 | IRAQI CONTRACTOR - 4953 | *URI#28466* WIRELESS BROAD BAND NETWORK | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$185,669.64 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6412 | W91GXZ-06-C-0033-NA-4 | IRAQI CONTRACTOR - 4953 | *URI#28466* WIRELESS BROAD BAND NETWORK | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$10,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6413 | W91GXZ-06-C-0033-NA-5 | IRAQI CONTRACTOR - 4953 | *URI#28466* WIRELESS BROAD BAND NETWORK | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$51,553.08 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6414 | W91GXZ-06-C-0033-NA-6 | IRAQI CONTRACTOR - 4953 | *URI#28466* WIRELESS BROAD BAND NETWORK | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$26,748.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6415 | W91GXZ-06-C-0033-NA-7 | IRAQI CONTRACTOR - 4953 | *URI#28466* WIRELESS BROAD BAND NETWORK | NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION | \$247,227.39 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6416 | W91GXZ-06-C-0034-NA-1 | IRAQI CONTRACTOR - 4657 | *URI#39196* HILLA MATERNITY HOSPITAL CLEAN AIR SYSTEM | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$66,550.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6417 | W91GXZ-06-C-0035-NA-1 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$8,540,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6418 | W91GXZ-06-C-0035-NA-10 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$434,092.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6419 | W91GXZ-06-C-0035-NA-11 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$435,685.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6420 | W91GXZ-06-C-0035-NA-12 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$371,434.50 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6421 | W91GXZ-06-C-0035-NA-13 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$375,107.25 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6422 | W91GXZ-06-C-0035-NA-14 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$326,896.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6423 | W91GXZ-06-C-0035-NA-15 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$231,322.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6424 | W91GXZ-06-C-0035-NA-16 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$701,300.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6425 | W91GXZ-06-C-0035-NA-17 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$90,615.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6426 | W91GXZ-06-C-0035-NA-18 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$269,589.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6427 | W91GXZ-06-C-0035-NA-19 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$351,150.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6428 | W91GXZ-06-C-0035-NA-2 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$1,091,404.10 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|------------------------|-------------------------------|---|--|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6429 | W91GXZ-06-C-0035-NA-20 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$350,345.00 | \$0.00 | \$350,345.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6430 | W91GXZ-06-C-0035-NA-21 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$350,345.00 | \$0.00 | \$350,345.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6431 | W91GXZ-06-C-0035-NA-22 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$350,345.00 | \$0.00 | \$350,345.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6432 | W91GXZ-06-C-0035-NA-23 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$81,740.00 | \$0.00 | \$81,740.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6433 | W91GXZ-06-C-0035-NA-24 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$212,294.00 | \$0.00 | \$212,294.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6434 | W91GXZ-06-C-0035-NA-25 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$60,534.00 | \$0.00 | \$60,534.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6435 | W91GXZ-06-C-0035-NA-26 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$1,002,085.00 | \$0.00 | \$1,002,085.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6436 | W91GXZ-06-C-0035-NA-27 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$2,288,964.00 | \$0.00 | \$2,288,964.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6437 | W91GXZ-06-C-0035-NA-28 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$559,586.00 | \$0.00 | \$559,586.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6438 | W91GXZ-06-C-0035-NA-29 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$610,163.00 | \$0.00 | \$610,163.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6439 | W91GXZ-06-C-0035-NA-3 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$3,358,575.00 | \$0.00 | \$3,358,575.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6440 | W91GXZ-06-C-0035-NA-30 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$575,569.00 | \$0.00 | \$575,569.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6441 | W91GXZ-06-C-0035-NA-31 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$1,583,265.00 | \$0.00 | \$1,583,265.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6442 | W91GXZ-06-C-0035-NA-32 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$919,869.00 | \$0.00 | \$919,869.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6443 | W91GXZ-06-C-0035-NA-4 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$3,358,575.00 | \$0.00 | \$3,358,575.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6444 | W91GXZ-06-C-0035-NA-5 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$3,975,420.00 | \$0.00 | \$3,975,420.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6445 | W91GXZ-06-C-0035-NA-6 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$3,975,420.00 | \$0.00 | \$3,975,420.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6446 | W91GXZ-06-C-0035-NA-7 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$3,975,420.00 | \$0.00 | \$3,975,420.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6447 | W91GXZ-06-C-0035-NA-8 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$1,227,052.50 | \$0.00 | \$1,227,052.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6448 | W91GXZ-06-C-0035-NA-9 | IRAQI CONTRACTOR - 4988 | *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY | C-DETENTION FACILITY CONSTRUCTION | \$433,030.50 | \$0.00 | \$433,030.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6449 | W91GXZ-06-C-0036-NA-1 | SECURE GLOBAL ENGINEERING LLC | *URI#28318* FEEDER LINES FOR KHAN BANI SA'AD CORRECTIONAL | C-DETENTION FACILITY CONSTRUCTION | \$1,644,900.00 | \$0.00 | \$1,644,900.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6450 | W91GXZ-06-C-0037-NA-1 | IRAQI CONTRACTOR - 4021 | *URI#28303* MOCH PROGRAM MANAGEMENT TRAINING | NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION | \$455,000.00 | \$0.00 | \$455,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6451 | W91GXZ-06-C-0038-NA-1 | ALBANY ASSOCIATES LTD | 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$250,000.00 | \$0.00 | \$250,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6452 | W91GXZ-06-C-0038-NA-2 | ALBANY ASSOCIATES LTD | 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$1,749,996.00 | \$0.00 | \$1,749,996.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6453 | W91GXZ-06-C-0038-NA-3 | ALBANY ASSOCIATES LTD | 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$375,000.00 | \$0.00 | \$375,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6454 | W91GXZ-06-C-0039-NA-1 | IRAQI CONTRACTOR - 4921 | *URI#39738* RUSAFI PRISON FORCE PROTECTION | C-PENAL CONSTRUCTION | \$1,195,000.00 | \$575,098.05 | \$619,901.95 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6455 | W91GXZ-06-C-0040-NA-1 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$950,375.00 | \$95,037.50 | \$855,337.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6456 | W91GXZ-06-C-0040-NA-10 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$303,517.00 | \$30,351.70 | \$273,165.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6457 | W91GXZ-06-C-0040-NA-11 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$319,972.00 | \$31,997.20 | \$287,974.80 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6458 | W91GXZ-06-C-0040-NA-12 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$90,028.00 | \$9,002.80 | \$81,025.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6459 | W91GXZ-06-C-0040-NA-13 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$275,691.00 | \$27,569.10 | \$248,121.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6460 | W91GXZ-06-C-0040-NA-14 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$275,691.00 | \$27,569.10 | \$248,121.90 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|------------------------|--|---|--|----------------|--------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6461 | W91GXZ-06-C-0040-NA-15 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$78,618.00 | \$7,861.80 | \$70,756.20 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6462 | W91GXZ-06-C-0040-NA-16 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$114,723.00 | \$11,472.30 | \$103,250.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6463 | W91GXZ-06-C-0040-NA-17 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$325,277.00 | \$32,527.70 | \$292,749.30 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6464 | W91GXZ-06-C-0040-NA-18 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$53,110.00 | \$5,311.00 | \$47,799.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6465 | W91GXZ-06-C-0040-NA-19 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$286,890.00 | \$28,689.00 | \$258,201.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6466 | W91GXZ-06-C-0040-NA-2 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$649,625.00 | \$64,962.50 | \$584,662.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6467 | W91GXZ-06-C-0040-NA-20 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$234,375.00 | \$23,437.50 | \$210,937.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6468 | W91GXZ-06-C-0040-NA-21 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$1,465,625.00 | \$146,562.50 | \$1,319,062.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6469 | W91GXZ-06-C-0040-NA-22 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$801,354.00 | \$80,135.40 | \$721,218.60 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6470 | W91GXZ-06-C-0040-NA-3 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$2,115,950.00 | \$211,595.00 | \$1,904,355.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6471 | W91GXZ-06-C-0040-NA-4 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$2,204,050.00 | \$220,405.00 | \$1,983,645.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6472 | W91GXZ-06-C-0040-NA-5 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$136,560.00 | \$13,656.00 | \$122,904.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6473 | W91GXZ-06-C-0040-NA-6 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$1,243,440.00 | \$124,344.00 | \$1,119,096.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6474 | W91GXZ-06-C-0040-NA-7 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$1,827,330.00 | \$182,733.00 | \$1,644,597.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6475 | W91GXZ-06-C-0040-NA-8 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$652,670.00 | \$65,267.00 | \$587,403.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6476 | W91GXZ-06-C-0040-NA-9 | IRAQI CONTRACTOR - 4988 | *URI#28875* NASIRIYAH CORRECTIONAL FACILITY | C-PENAL CONSTRUCTION | \$106,483.00 | \$10,648.30 | \$95,834.70 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6477 | W91GXZ-06-C-0041-NA-1 | IRAQI CONTRACTOR - 4144 | *URI#39065* AL SHUYUKH RAILWAY STATION | C-ROADS AND BRIDGES CONSTRUCTION | \$693,200.00 | \$0.00 | \$693,200.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6478 | W91GXZ-06-C-0042-NA-1 | IRAQI CONTRACTOR - 4527 | *URI#39350* ELECTRICAL FEEDER LINES FOR NASIRIYAH | C-PENAL CONSTRUCTION | \$729,500.00 | \$72,950.00 | \$656,550.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6479 | W91GXZ-06-C-0043-NA-1 | IRAQI CONTRACTOR - 4917 | *URI#23564* SHALCHIYA SHOPS UPGRADING AND REPAIRS | C-RAILROAD CONSTRUCTION | \$4,672,850.00 | \$601,493.00 | \$4,071,357.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6480 | W91GXZ-06-C-0044-NA-1 | I COMPORT | *URI#28467* POSTAL SYSTEM COMMUNICATIONS | NC-TELECOM AND POSTAL NON-CONSTRUCTION | \$1,173,654.00 | \$0.00 | \$1,173,654.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6481 | W91GXZ-06-D-0003-1-1 | IRAQI CONTRACTOR - 4911 | *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$2,768,000.00 | \$0.00 | \$2,768,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6482 | W91GXZ-06-D-0003-1-2 | IRAQI CONTRACTOR - 4911 | *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$215,000.00 | \$0.00 | \$215,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6483 | W91GXZ-06-D-0004-1-1 | IRAQI CONTRACTOR - 4904 | *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$1,457,600.00 | \$0.00 | \$1,457,600.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6484 | W91GXZ-06-D-0004-1-2 | IRAQI CONTRACTOR - 4904 | *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION | C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION | \$335,000.00 | \$0.00 | \$335,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6485 | W91GXZ-06-M-0001-NA-1 | FITCO TECHNICAL SERVICES | AIRPORT TELECOM NETWORKS 70000L1 | NC-AIRPORT NON-CONSTRUCTION | \$63,573.00 | \$63,573.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6486 | W91GXZ-06-M-0004-NA-1 | AFFORDABLE INTERIOR SYSTEM INC | 79000E1 NCMC HEADQUARTERS OFFICE INTERIOR DESIGN AND SET-UP | NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION | \$537,367.16 | \$537,367.16 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6487 | W91GXZ-06-M-0005-NA-1 | CONTRADE LOGISTICS TRADING & CONTRACTING | *URI#25132* WATER TRUCKS FOR IRAQI PORTS AUTHORITY | NC-PORT REHAB NON-CONSTRUCTION | \$287,408.00 | \$287,408.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6488 | W91GXZ-06-M-0006-NA-1 | MGT GROUP | *URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL | NC-AIRPORT NON-CONSTRUCTION | \$59,437.75 | \$59,437.75 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6489 | W91GXZ-06-M-0007-NA-1 | IRAQI CONTRACTOR - 4195 | *URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL | NC-AIRPORT NON-CONSTRUCTION | \$23,853.06 | \$23,853.06 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6490 | W91GXZ-06-M-0009-NA-1 | IRAQI CONTRACTOR - 4954 | CONSULTANT FOR STUDY, RECOMD, GUIDANCE FOR RESTRUCTURE OF MINISTRY 23,000 PERSONNEL | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$235,000.00 | \$0.00 | \$235,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6491 | W91GXZ-06-M-0010-NA-1 | IRAQI CONTRACTOR - 4931 | *URI#26550* HAZMAT EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$701,575.26 | \$0.00 | \$701,575.26 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6492 | W91GXZ-06-M-0011-NA-1 | THE FIRE SAFETY ENGINEERING COLLEGE | EXECUTIVE FIRE LEADERSHIP COURSE | NC-FIRE SERVICES NON-CONSTRUCTION | \$250,000.00 | \$250,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|-------------------------------------|--|--|-----------------|-----------------|--------------|---|
| 6493 | W91GXZ-06-M-0012-NA-1 | IRAQI CONTRACTOR - 4736 | *URI#28560* EXECUTIVE MANAGEMENT TRAINING | NC-DETENTION FACILITY NON-CONSTRUCTION | \$326,669.84 | \$0.00 | \$326,669.84 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6494 | W91GXZ-06-M-0013-NA-1 | IRAQI CONTRACTOR - 4256 | 82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$35,616.21 | \$0.00 | \$35,616.21 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6495 | W91GXZ-06-M-0014-NA-1 | IRAQI CONTRACTOR - 4923 | 82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH | NC-ROADS AND BRIDGES NON-CONSTRUCTION | \$114,623.00 | \$114,623.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6496 | W91GXZ-06-M-0015-NA-1 | PRO-SAFE FIRE TRAINING SYSTEMS, INC | *URI#27278* FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITIES - TRAINER | NC-FIRE SERVICES NON-CONSTRUCTION | \$582,000.00 | \$145,000.00 | \$437,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6497 | W91GXZ-06-M-0016-NA-1 | AURORA STAR GENERAL TRADING COMPANY | *URI#28453* KAWASAKI MULE 3010 | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$83,925.00 | \$0.00 | \$83,925.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6498 | W91GXZ-06-M-0017-NA-1 | C.O.R.E. TESTING INC | *URI#28450* SIGNAL JAMMING SYSTEM | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$296,500.00 | \$237,600.00 | \$58,900.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6499 | W91GXZ-06-M-0018-NA-1 | IRAQI CONTRACTOR - 4927 | *URI#27086* PROVIDE CALIBRATION TRAINING | NC-FIRE SERVICES NON-CONSTRUCTION | \$62,500.00 | \$0.00 | \$62,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6500 | W91GXZ-06-M-0019-NA-1 | SALLYPORT GLOBAL HOLDINGS | *URI#26986* FT-NC-05-007 PC 14000 FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT | NC-FIRE SERVICES NON-CONSTRUCTION | \$511,062.42 | \$0.00 | \$511,062.42 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6501 | W91GXZ-06-M-0020-NA-1 | EOD TECHNOLOGY, INC. (EODT) | *URI#28631* PRISON FACILITY ASSESSMENT | C-PENAL CONSTRUCTION | \$59,700.00 | \$59,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6502 | W91GXZ-06-M-0021-NA-1 | TECHNOLOGY PARTNERS FZ-LLC | *URI#28741* CONSOLIDATED FIBRE NETWORK | NC-TRANSPORTATION AND TELECOMMUNICATIONS | \$833,010.00 | \$313,670.00 | \$519,340.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6503 | W91GXZ-06-M-0021-NA-2 | TECHNOLOGY PARTNERS FZ-LLC | *URI#28741* CONSOLIDATED FIBRE NETWORK | NC-TRANSPORTATION AND TELECOMMUNICATIONS | \$36,000.00 | \$0.00 | \$36,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6504 | W91GXZ-06-M-0021-NA-3 | TECHNOLOGY PARTNERS FZ-LLC | *URI#28741* CONSOLIDATED FIBRE NETWORK | NC-TRANSPORTATION AND TELECOMMUNICATIONS | \$85,990.00 | \$85,990.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6505 | W91GXZ-06-M-0022-NA-1 | MCI WORLDCOM COMMUNICATIONS INC | *URI#26445* PC 70000 ICCA AREA CONTROL COMMUNICATIONS | NC-AIRPORT NON-CONSTRUCTION | \$567,688.67 | \$0.00 | \$567,688.67 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6506 | W91GXZ-06-M-0023-NA-1 | IRAQI CONTRACTOR - 4907 | *URI#39696* BAGHDAD POLICE COLLEGE WATER LINE | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$124,150.00 | \$0.00 | \$124,150.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6507 | W91GY0-06-C-0001-NA-1 | IRAQI CONTRACTOR - 4274 | URI 21621 FUNDING FOR EFIC L/S CLAIM | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,332,500.00 | \$4,332,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6508 | W91GY0-06-C-0012-NA-1 | IRAQI CONTRACTOR - 4515 | EQUIPMENT DELIVERED TO IRAQI SECURITY FORCES FOB7 AND FOB DUKE. RATIFICATION ACTION. FILE BEING STAFFED BY JCC-I (LTC JAMES). FUNDS ARE BEING SET ASIDE AS COMMITMENT. | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$16,400,000.00 | \$16,400,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6509 | W91GY0-06-D-0001-1-1 | I COMPORT | PORTABLE RADIOS/MOBILE RADIOD/BASE STATIONS/OPERATING SYSTEM | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$14,110,366.00 | \$14,109,826.00 | \$540.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6510 | W91GY0-06-D-0001-1-2 | I COMPORT | UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/ AND BATTERIES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,560,124.00 | \$2,560,124.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6511 | W91GY0-06-D-0001-5-1 | I COMPORT | UHF RADIOS/HF RADIOS/ WINDOWS OS/ PROGRAMMING KITS | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$12,286,760.00 | \$12,286,760.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6512 | W91GY0-06-D-0001-5-2 | I COMPORT | UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/ AND BATTERIES | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$3,249,566.00 | \$3,249,566.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6513 | W91GY0-06-D-0001-5-3 | I COMPORT | URI 21658 UHF/HF PORTABLE/HAND HELD AND BASE STATIONS | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$2,978,257.52 | \$2,978,257.52 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6514 | W91GY0-06-D-0003-1-1 | IRAQI CONTRACTOR - 4021 | URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$30,000.00 | \$20,000.00 | \$10,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6515 | W91GY0-06-D-0003-2-1 | IRAQI CONTRACTOR - 4022 | URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$20,000.00 | \$20,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6516 | W91GY0-06-D-0003-3-1 | IRAQI CONTRACTOR - 4021 | URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$20,000.00 | \$20,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6517 | W91GY0-06-D-0003-4-1 | IRAQI CONTRACTOR - 4021 | URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$25,000.00 | \$25,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6518 | W91GY0-06-D-0003-5-1 | IRAQI CONTRACTOR - 4272 | URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS | NC-PUBLIC SAFETY NON-CONSTRUCTION | \$320,000.00 | \$216,500.00 | \$103,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6519 | W91GY0-06-F-0001-NA-1 | POINT BLANK BODY ARMOR INC. | URI # 23215 POINT BLANK LEVEL IIIA TACTICAL VEST | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$991,638.00 | \$991,638.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6520 | W91GY0-06-F-0003-NA-1 | COMPLETE PACKAGING & SHIPPING SUPP | URI 23365 NVG 3 VOLT LI LON BATTERIES PLUS SHIPPING | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$2,990.00 | \$2,990.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6521 | W91GY0-06-F-0006-NA-1 | POINT BLANK BODY ARMOR INC. | *URI-23857* BODY ARMOR LEVEL III W/PLATES 50 EA SM, MD, LG (150 TOTAL) | NC-DETENTION FACILITY NON-CONSTRUCTION | \$88,162.50 | \$88,162.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| IRRF | | | | | | | | |
|------|-----------------------|----------------------------------|---|--|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6522 | W91GY0-06-F-0021-NA-1 | DELL MARKETING L.P. | *URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY | NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION | \$23,125.10 | \$23,125.10 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6523 | W91GY0-06-F-0025-NA-1 | SYRACUSE INTERNATIONAL TRADING | PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT | NC-AIRPORT NON-CONSTRUCTION | \$1,300.00 | \$1,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6524 | W91GY0-06-F-0027-NA-1 | NEW TECH SOLUTIONS, INC | *URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY | NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION | \$98,509.00 | \$98,509.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6525 | W91GY0-06-F-0029-NA-1 | BRIGADE QUARTERMASTERS, LTD | *URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY | NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION | \$273,514.00 | \$273,514.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6526 | W91GY0-06-F-0030-NA-1 | FORCEONE LLC | *URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY | NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION | \$58,125.00 | \$58,125.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6527 | W91GY0-06-M-0006-NA-1 | ADVANCED COMPUTER TECHNOLOGY LLC | URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTEGRATION | NC-DETENTION FACILITY NON-CONSTRUCTION | \$258,698.20 | \$135,545.00 | \$123,153.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6528 | W91GY0-06-M-0014-NA-1 | IRAQI CONTRACTOR - 4233 | URI 23366 OFFICE SUPPLIES PAPER/TONER/PENS/STAPLE GUNS ETC | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$4,135.00 | \$4,135.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6529 | W91GY0-06-M-0015-NA-1 | I COMPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$9,077.50 | \$9,077.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6530 | W91GY0-06-M-0037-NA-1 | IRAQI CONTRACTOR - 4460 | URI 23324 NON-LETHAL ROUNDS AND SPRAY | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$91,746.59 | \$91,746.59 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6531 | W91GY0-06-M-0038-NA-1 | IRAQI CONTRACTOR - 4452 | URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTERGRATION | NC-DETENTION FACILITY NON-CONSTRUCTION | \$100,000.00 | \$100,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6532 | W91GY0-06-M-0048-NA-1 | IRAQI CONTRACTOR - 4460 | URI 23367 GLOCK HOLSTERS | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$109,888.80 | \$109,888.80 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6533 | W91GY0-06-M-0065-NA-1 | IRAQI CONTRACTOR - 4068 | URI 23218 HYGIENE PRODUCTS (TOOTHBRUSH, SOAP, SHAMPOO ETC) | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,600.00 | \$9,600.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6534 | W91GY0-06-M-0130-NA-1 | NIK PUBLIC SAFETY INC | INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT | NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION | \$484.40 | \$484.40 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6535 | W91GY0-06-M-0194-NA-1 | IRAQI CONTRACTOR - 4246 | *URI#23753* HELMET PREMIER CROWN 906 W/FACE SHIELD 200 EA | NC-DETENTION FACILITY NON-CONSTRUCTION | \$18,000.00 | \$18,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6536 | W91GY0-06-M-0204-NA-1 | GALLS INCORPORATED | *URI#23811* APPROVED LTC ROMINE APPROVED BY IRMO | NC-DETENTION FACILITY NON-CONSTRUCTION | \$14,910.05 | \$14,910.05 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6537 | W91GY0-06-M-0205-NA-1 | GALLS INCORPORATED | *URI#23858* SAFETY GOGGLES GSA P29 OR LIKE ITEM 550 EA | NC-DETENTION FACILITY NON-CONSTRUCTION | \$4,940.50 | \$4,940.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6538 | W91GY0-06-M-0216-NA-1 | GALLS INCORPORATED | %URI#23809* IRAQI CORRECTION SVC EQUIP RIOT REDMAN SUIT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,368.76 | \$2,368.76 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6539 | W91GY0-06-M-0230-NA-1 | IRAQI CONTRACTOR - 4024 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$69,100.00 | \$69,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6540 | W91GY0-06-M-0236-NA-1 | IRAQI CONTRACTOR - 4611 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$87,100.00 | \$87,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6541 | W91GY0-06-M-0255-NA-1 | THE MGT GROUP | *URI#23808*IRAQI CORRECTIONS SERVICE EQUIPMENT | NC-DETENTION FACILITY NON-CONSTRUCTION | \$14,760.00 | \$14,760.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6542 | W91GY0-06-M-0275-NA-1 | IRAQI CONTRACTOR - 4024 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$64,750.00 | \$64,750.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6543 | W91GY0-06-M-0328-NA-1 | I COMPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$46,211.00 | \$46,211.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6544 | W91GY0-06-M-0381-NA-1 | IRAQI CONTRACTOR - 4163 | PC 20000 IAF 5M-596 TADJI SAND BAGS FORCE PROTECTION | C-NEW IRAQI ARMY FACILITIES CONSTRUCTION | \$110,000.00 | \$23,760.00 | \$86,240.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6545 | W91GY0-06-M-0411-NA-1 | EMTA ELECTRIC | *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$17,000.00 | \$17,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6546 | W91GY0-06-M-0414-NA-1 | H.P. WHITE LABORATORY INC | *URI#21658* BALLISTIC HELMET TESTS AND SHIPPING | NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION | \$1,120.00 | \$695.00 | \$425.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6547 | W91GY0-06-M-0457-NA-1 | IRAQI CONTRACTOR - 4072 | *URI#21369* TACTICAL GEAR | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$4,623.00 | \$4,623.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6548 | W91GY0-06-M-0458-NA-1 | CHEMGUARD INC | *URI#23567* P/C 14000 SUPPLYING THE FLOURO PROTEIN FIRE FIGHTING FOAM | NC-FIRE SERVICES NON-CONSTRUCTION | \$700,000.00 | \$688,091.25 | \$11,908.75 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6549 | W91GY0-06-M-0525-NA-1 | ROSENBAUER INTERNATIONAL AG | PC 70000 FIRE HOSE ADAPTERS | NC-AIRPORT NON-CONSTRUCTION | \$2,088.30 | \$2,088.30 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6550 | W91GY0-06-M-0530-NA-1 | IRAQI CONTRACTOR - 4188 | *URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$3,000.00 | \$3,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6551 | W91GY0-06-M-0597-NA-1 | I COMPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$41,536.00 | \$41,536.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|-----------------------|----------------------------------|--|--|--------------|--------------|--------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6552 | W91GY0-06-M-0601-NA-1 | DME CORPORATION FT LAUDERDALE | PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT | NC-AIRPORT NON-CONSTRUCTION | \$6,810.00 | \$6,810.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6553 | W91GY0-06-M-0646-NA-1 | I COMPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$28,513.00 | \$28,513.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6554 | W91GY0-06-M-0650-NA-1 | IRAQI CONTRACTOR - 4724 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$46,406.00 | \$46,406.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6555 | W91GY0-06-M-0653-NA-1 | WEST-TEK | *URI#23941*PC:330000 | NC-DETENTION FACILITY NON-CONSTRUCTION | \$13,450.00 | \$0.00 | \$13,450.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6556 | W91GY0-06-M-0675-NA-1 | I COMPORT | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$4,087.50 | \$4,087.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6557 | W91GY0-06-M-0685-NA-1 | IRAQI CONTRACTOR - 4302 | *URI#25317* HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES | NC-FIRE SERVICES NON-CONSTRUCTION | \$83,760.00 | \$0.00 | \$83,760.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6558 | W91GY0-06-M-0699-NA-1 | IRAQI CONTRACTOR - 4215 | BREATHING APPARATUS | NC-FIRE SERVICES NON-CONSTRUCTION | \$45,000.00 | \$45,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6559 | W91GY0-06-M-0723-NA-1 | IRAQI CONTRACTOR - 4653 | *URI#23937* NEW CONTRACT PRK MACHINE GUN 7.62X39MM | NC-DETENTION FACILITY NON-CONSTRUCTION | \$30,000.00 | \$0.00 | \$30,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6560 | W91GY0-06-M-0758-NA-1 | IRAQI CONTRACTOR - 4775 | *URI#10248* P/C 10000 GENERATOR MOVEMENT AND INSTALLATION | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$30,050.00 | \$30,050.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6561 | W91GY0-06-M-0798-NA-1 | IRAQI CONTRACTOR - 4034 | *URI#23934* 40 EACH GYMNASIIC MATS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$2,700.00 | \$2,700.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6562 | W91GY0-06-M-0863-NA-3 | SWEET ANALYSIS SERVICES INC | *URI#23935* PCO 33000 40MM SINGLE SHOT COMBAT 50 EACH | NC-DETENTION FACILITY NON-CONSTRUCTION | \$28,634.99 | \$0.00 | \$28,634.99 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6563 | W91GY0-06-M-0901-NA-1 | IRAQI CONTRACTOR - 4020 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$24,323.00 | \$24,323.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6564 | W91GY0-06-M-0902-NA-1 | EN-NET SERVICES | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$15,000.00 | \$15,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6565 | W91GY0-06-M-0909-NA-1 | IRAQI CONTRACTOR - 4020 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$5,914.00 | \$5,914.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6566 | W91GY0-06-M-0914-NA-1 | IRAQI CONTRACTOR - 4782 | NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC | NATO ACCOUNT | \$10,800.00 | \$10,800.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6567 | W91GY0-06-M-0976-NA-1 | SMITH & WESSON | *URI#23941*PC:330000 | NC-DETENTION FACILITY NON-CONSTRUCTION | \$315,690.00 | \$315,690.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6568 | W91GY0-06-M-0982-NA-1 | SPRINT COMMUNICATIONS COMPANY LP | SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$12,923.40 | \$0.00 | \$12,923.40 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6569 | W91GY0-06-M-1022-NA-1 | IRAQI CONTRACTOR - 4925 | *URI#23938* NEW CONTRACT PRK MACHINE GUN AMMUNITION 1M ROUNDS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$250,000.00 | \$0.00 | \$250,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6570 | W91GY0-06-M-1144-NA-1 | BLANE INTERNATIONAL GROUP, INC. | *URI#29177* WEAPONS AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$100,000.00 | \$0.00 | \$100,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6571 | W91GY0-06-M-1144-NA-2 | BLANE INTERNATIONAL GROUP, INC. | *URI#29177* WEAPONS AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$29,950.00 | \$0.00 | \$29,950.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6572 | W91GY0-06-M-1144-NA-3 | BLANE INTERNATIONAL GROUP, INC. | *URI#29177* WEAPONS AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$206,940.00 | \$0.00 | \$206,940.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6573 | W91GY0-06-M-1144-NA-4 | BLANE INTERNATIONAL GROUP, INC. | *URI#29177* WEAPONS AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$14,000.00 | \$0.00 | \$14,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6574 | W91GY0-06-M-1144-NA-5 | BLANE INTERNATIONAL GROUP, INC. | *URI#29177* WEAPONS AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$23,000.00 | \$0.00 | \$23,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6575 | W91GY0-06-M-1144-NA-6 | BLANE INTERNATIONAL GROUP, INC. | *URI#29177* WEAPONS AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$15,125.00 | \$0.00 | \$15,125.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6576 | W91GY0-06-M-1144-NA-7 | BLANE INTERNATIONAL GROUP, INC. | *URI#29177* WEAPONS AND AMMUNITIONS | NC-DETENTION FACILITY NON-CONSTRUCTION | \$18,000.00 | \$0.00 | \$18,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6577 | W91GY0-06-M-1197-NA-1 | BLANE INTERNATIONAL GROUP, INC. | *URI#28140* PURCHASE OF AMMUNITION | NC-JUDICIAL FACILITY NON-CONSTRUCTION | \$271,468.00 | \$0.00 | \$271,468.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6578 | W91GY0-06-W-0003-NA-1 | AMERICAN AIRBOAT CORP | AIRBOATS SIX EACH FOR MARSHLANDS SECURITY | NC-BORDER ENFORCEMENT NON-CONSTRUCTION | \$251,936.00 | \$251,936.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6579 | W91GY0-06-W-2024-NA-1 | IRAQI CONTRACTOR - 4505 | *URI#23399* PW-090 UDARN 452M NERMKE VILLAGE | C-POTABLE WATER CONSTRUCTION | \$100,780.00 | \$100,780.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6580 | W91GY0-06-W-2025-NA-1 | IRAQI CONTRACTOR - 4356 | *URI#23403* PW-090 UDARN454M (TILISQIF VILLAGE) | C-POTABLE WATER CONSTRUCTION | \$87,480.00 | \$87,480.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6581 | W91GY0-06-W-2030-NA-1 | IRAQI CONTRACTOR - 4303 | *URI#23396* PW -090 UDARN453M (FIADA SUB DISTRICT WATER NETWORK) | C-POTABLE WATER CONSTRUCTION | \$168,053.00 | \$168,053.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6582 | W91GY0-06-W-2161-NA-2 | HERISH COMPANY | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | C-MNSTCI-PC13000-FACILITIES REPAIR | \$41,185.00 | \$41,185.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6583 | W91GY0-06-W-2165-NA-1 | IRAQI CONTRACTOR - 4655 | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$39,950.00 | \$39,950.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | | |
|------|----------------------------|--|--|--|----------------|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
| 6584 | W91GY1-06-C-0001-NA-1 | TEKKON ENGINEERING CO LTD | *URI#25697* PC60000-CHEMICALS (BLEACHING POWDER) | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | \$229,500.00 | \$229,500.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6585 | W91GY1-06-C-0002-NA-1 | COMET COMPANY LTD | *URI#25887* PW-101 REHABILITATE SADR AL QANA'AT RAW WATER PLUMBING STATION | C-PW-101 DIRECT LOCAL CONTRACTING (S/B) | \$4,222,549.00 | \$1,283,482.00 | \$2,939,067.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6586 | W91GY1-06-C-0003-NA-1 | IRAQI CONTRACTOR - 4310 | *URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM | C-SEWAGE CONSTRUCTION | \$1,867,250.00 | \$274,100.00 | \$1,593,150.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6587 | W91GY1-06-C-0003-NA-2 | IRAQI CONTRACTOR - 4310 | *URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM | C-SEWAGE CONSTRUCTION | \$1,350,995.58 | \$0.00 | \$1,350,995.58 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6588 | W91GY1-06-C-0004-NA-1 | IRAQI CONTRACTOR - 4916 | *URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM | C-SEWAGE CONSTRUCTION | \$2,475,379.50 | \$0.00 | \$2,475,379.50 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6589 | W91GY1-06-C-0005-NA-1 | IRAQI CONTRACTOR - 4027 | *URI#25692* P/C 62000, FALLUJAH SEWERAGE AREA B COLLECTION SYTEM | C-SEWAGE CONSTRUCTION | \$4,406,150.00 | \$786,450.00 | \$3,619,700.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6590 | W91GY1-06-C-0005-NA-2 | IRAQI CONTRACTOR - 4027 | *URI#25692*CONSTRUCTION INSCOPE CHANGE, FALLUJAH SEWER COLLECTION AREA B | C-SEWRAGE. IN-SCOPE - PC 62000. | \$505,200.00 | \$0.00 | \$505,200.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6591 | W91GY1-06-C-0008-NA-1 | MOTT MCDONALD LTD | *URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$457,501.00 | \$457,501.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6592 | W91GY1-06-C-0009-NA-1 | IRAQI CONTRACTOR - 4084 | *URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF | C-SEWAGE SUSTAINMENT CONSTRUCTION | \$243,008.00 | \$243,008.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6593 | W91GY1-06-C-0010-NA-1 | IRAQI CONTRACTOR - 4084 | *URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$174,900.00 | \$174,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6594 | W91GY1-06-C-0011-NA-1 | NOVA ENGINEERS, CONTRACTORS & TRADING CO | *URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$125,947.00 | \$125,947.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6595 | W91GY1-06-C-0012-NA-0001AA | TECHNICAL RESOURCES LTD | *URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$151,450.00 | \$151,450.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6596 | W91GY1-06-C-0013-NA-0001AA | TECHNICAL RESOURCES LTD | *URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$475,790.00 | \$475,790.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6597 | W91GY1-06-C-0014-NA-1 | IRAQI CONTRACTOR - 4305 | *URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH | C-SEWAGE SUSTAINMENT CONSTRUCTION | \$348,592.06 | \$348,592.06 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6598 | W91GY1-06-C-0015-NA-1 | DECORAMA GROUP | *URI#26310* PC 62000 SS-003 BASRAH SEWAGE POWER CONNECTIONS | C-SEWAGE CONSTRUCTION | \$336,382.00 | \$336,382.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6599 | W91GY1-06-C-0015-NA-2 | DECORAMA GROUP | *URI#26310* SS-003 BASRA SEWAGE POWER CONNECTIONS | C-SEWAGE CONSTRUCTION | \$12,680.00 | \$12,680.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6600 | W91GY1-06-C-0016-NA-1 | ALMCO | *URI#28276* WSSP PH1 O&M OVERSIGHT EXTENSION | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$143,601.00 | \$143,601.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6601 | W91GY1-06-C-0017-NA-1 | IRAQI CONTRACTOR - 5032 | *URI#23570* RAMADI BARRAGE (PROCUREMENT) | NC-DAMS NON-CONSTRUCTION | \$38,480.00 | \$0.00 | \$38,480.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6602 | W91GY1-06-C-0018-NA-1 | IRAQI CONTRACTOR - 4181 | *URI#26355* PC62000 O&M SUPPORT TRUCKS (SEWER TANKERS) | NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION | \$1,320,170.00 | \$1,320,170.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6603 | W91GY1-06-C-0018-NA-2 | IRAQI CONTRACTOR - 4181 | *URI#26354* PC60000 - O&M SUPPORT TRUCKS (WATER TANKERS) | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | \$3,935,790.00 | \$869,815.00 | \$3,065,975.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6604 | W91GY1-06-C-0019-NA-1 | IRAQI CONTRACTOR - 4638 | *URI#26356* PC68000 O&M SUPPORT (BASRA SWC HEAVY EQUIPMENT) | NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR | \$1,000,000.00 | \$341,727.00 | \$658,273.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6605 | W91GY1-06-C-0019-NA-2 | IRAQI CONTRACTOR - 4638 | EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1 | NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION | \$134,984.83 | \$0.00 | \$134,984.83 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6606 | W91GY1-06-C-0020-NA-1 | IRAQI CONTRACTOR - 4227 | *URI#27420* PHASE 2 - #2 O&M RURAL WATER | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$3,320,000.00 | \$1,655,000.00 | \$1,665,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6607 | W91GY1-06-C-0021-NA-1 | IRAQI CONTRACTOR - 4941 | *URI#27418* PHASE 2 - #1 O&M RURAL WATER | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$956,500.00 | \$592,500.00 | \$364,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6608 | W91GY1-06-C-0022-NA-1 | IRAQI CONTRACTOR - 4471 | *URI#27422* PHASE 2 - #3 O&M RURAL WATER | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$1,583,401.00 | \$857,375.00 | \$726,026.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6609 | W91GY1-06-C-0023-NA-1 | IRAQI CONTRACTOR - 4779 | *URI#27424* PHASE 2 - #4 O&M RURAL WATER | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$2,290,000.00 | \$1,140,000.00 | \$1,150,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6610 | W91GY1-06-C-0024-NA-1 | ALMCO | *URI#26921* WSSP PHASE 2 - O&M OVERSIGHT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$4,378,157.00 | \$1,916,687.00 | \$2,461,470.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6611 | W91GY1-06-C-0025-NA-1 | IRAQI CONTRACTOR - 4227 | *URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF | C-SEWAGE SUSTAINMENT CONSTRUCTION | \$425,200.00 | \$425,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|--------------------------|--|--|--|-----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 6612 | W91GY1-06-C-0026-NA-1 | IRAQI CONTRACTOR - 4305 | *URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH | C-SEWAGE SUSTAINMENT CONSTRUCTION | \$832,258.56 | \$832,258.56 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6613 | W91GY1-06-C-0027-NA-1 | NOVA ENGINEERS, CONTRACTORS & TRADING CO | *URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$254,329.00 | \$254,329.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6614 | W91GY1-06-C-0028-NA-1 | TECHNICAL RESOURCES LTD | *URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$939,081.00 | \$939,081.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6615 | W91GY1-06-C-0029-NA-1 | MOTT MCDONALD LTD | *URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$974,799.00 | \$974,799.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6616 | W91GY1-06-C-0030-NA-1 | ALMCO | *URI#26709* POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$358,800.00 | \$358,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6617 | W91GY1-06-C-0031-NA-1 | TECHNICAL RESOURCES LTD | *URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$252,900.00 | \$252,900.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6618 | W91GY1-06-C-0032-NA-1 | IRAQI CONTRACTOR - 4227 | *URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$349,800.00 | \$349,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6619 | W91GY1-06-C-0033-NA-1 | IRAQI CONTRACTOR - 4471 | *URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$277,792.00 | \$277,792.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6620 | W91GY1-06-C-0034-NA-1 | IRAQI CONTRACTOR - 4060 | *URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&M RURAL WATER MUTHANNA | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$303,897.00 | \$303,896.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6621 | W91GY1-06-C-0035-NA-1 | IRAQI CONTRACTOR - 4084 | *URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL WATER - BABIL | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$832,432.00 | \$832,432.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6622 | W91GY1-06-C-0036-NA-1 | IRAQI CONTRACTOR - 4779 | *URI#27167* SUSTAINMENT - WSSP-PHASE 1 #3 - O&M RURAL WATER - ERBIL | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$564,178.00 | \$564,178.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6623 | W91GY1-06-C-0042-NA-1 | CATERPILLAR INC | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$2,235,516.00 | \$2,235,516.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6624 | W91GY1-06-C-0043-NA-10 | IRAQI CONTRACTOR - 4638 | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$1,200.00 | \$1,200.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6625 | W91GY1-06-C-0043-NA-2 | IRAQI CONTRACTOR - 4638 | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$660,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6626 | W91GY1-06-C-0043-NA-3 | IRAQI CONTRACTOR - 4638 | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$828,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6627 | W91GY1-06-C-0044-NA-1 | NITSTAR LLC | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$3,006,250.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6628 | W91GY1-06-C-0045-NA-5 | IRAQI CONTRACTOR - 4267 | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$240,285.71 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6629 | W91GY1-06-C-0045-NA-6 | IRAQI CONTRACTOR - 4267 | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$423,428.58 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6630 | W91GY1-06-C-0045-NA-7 | IRAQI CONTRACTOR - 4267 | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$282,285.72 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6631 | W91GY1-06-C-0046-NA-8 | GENESYS LTD. | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$425,900.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6632 | W91GY1-06-C-0046-NA-9 | GENESYS LTD. | *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT | C-MAJOR IRRIGATION PROJECTS CONSTRUCTION | \$388,600.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6633 | W91GY1-06-C-0047-NA-1 | IRAQI CONTRACTOR - 4310 | *URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2 | C-SEWAGE CONSTRUCTION | \$13,525,000.00 | \$375,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6634 | W91GY1-06-C-0047-NA-1001 | IRAQI CONTRACTOR - 4310 | *URI#27174* WWTP TRAINS 3&4 | C-SEWAGE CONSTRUCTION | \$4,350,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6635 | W91GY1-06-C-0047-NA-2001 | IRAQI CONTRACTOR - 4310 | *URI#27174* WWTP TRAINS 3&4 | C-SEWAGE CONSTRUCTION | \$4,275,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6636 | W91GY1-06-C-0047-NA-3001 | IRAQI CONTRACTOR - 4310 | *URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2 | C-SEWAGE CONSTRUCTION | \$1,000,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6637 | W91GY1-06-C-0047-NA-4001 | IRAQI CONTRACTOR - 4310 | *URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2 | C-SEWAGE CONSTRUCTION | \$400,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6638 | W91GY1-06-C-0048-NA-1 | WATER WHEEL COMPANY | *URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION | C-SEWAGE CONSTRUCTION | \$2,868,500.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6639 | W91GY1-06-C-0049-NA-1 | WATER WHEEL COMPANY | *URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING | C-SEWAGE CONSTRUCTION | \$3,232,540.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6640 | W91GY1-06-C-0050-NA-1 | IRAQI CONTRACTOR - 4930 | *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION | C-SEWAGE CONSTRUCTION | \$100,000.00 | \$100,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

APPENDIX F

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | IRRF | | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|------------------------|---|--|---|--|-----------------|----------------|-----------------|---|
| | | | | WORK ITEM | | | | | |
| 6641 | W91GY1-06-C-0050-NA-10 | IRAQI CONTRACTOR - 4930 | *URI#29010* FALLUJA PUMP STATION F5 PUMPS | C-SEWAGE CONSTRUCTION | | \$265,000.00 | \$0.00 | \$265,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6642 | W91GY1-06-C-0050-NA-2 | IRAQI CONTRACTOR - 4930 | *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION | C-SEWAGE CONSTRUCTION | | \$3,250,000.00 | \$256,863.00 | \$2,993,137.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6643 | W91GY1-06-C-0050-NA-3 | IRAQI CONTRACTOR - 4930 | *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION | C-SEWAGE CONSTRUCTION | | \$144,500.00 | \$0.00 | \$144,500.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6644 | W91GY1-06-C-0050-NA-4 | IRAQI CONTRACTOR - 4930 | *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION | C-SEWAGE CONSTRUCTION | | \$200,000.00 | \$0.00 | \$200,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6645 | W91GY1-06-C-0050-NA-5 | IRAQI CONTRACTOR - 4930 | *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION | C-SEWAGE CONSTRUCTION | | \$50,000.00 | \$0.00 | \$50,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6646 | W91GY1-06-C-0050-NA-6 | IRAQI CONTRACTOR - 4930 | *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION | C-SEWAGE CONSTRUCTION | | \$45,000.00 | \$0.00 | \$45,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6647 | W91GY1-06-C-0050-NA-7 | IRAQI CONTRACTOR - 4930 | *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION | C-SEWAGE CONSTRUCTION | | \$20,000.00 | \$0.00 | \$20,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6648 | W91GY1-06-C-0050-NA-8 | IRAQI CONTRACTOR - 4930 | *URI#29010* FALLUJA PUMP STATION F5 PUMPS | C-SEWAGE CONSTRUCTION | | \$292,000.00 | \$0.00 | \$292,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6649 | W91GY1-06-C-0050-NA-9 | IRAQI CONTRACTOR - 4930 | *URI#29010* FALLUJA PUMP STATION F5 PUMPS | C-SEWAGE CONSTRUCTION | | \$55,000.00 | \$0.00 | \$55,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6650 | W91GY1-06-C-0051-NA-1 | IRAQI CONTRACTOR - 4186 | *URI#29636* MOSUL DAM PIPES & ACCESSORIES | NC-DAMS NON-CONSTRUCTION | | \$1,250,927.50 | \$0.00 | \$1,250,927.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6651 | W91GY1-06-C-0052-NA-1 | GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION | *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK | C-POTABLE WATER CONSTRUCTION | | \$1,189,707.00 | \$0.00 | \$1,189,707.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6652 | W91GY1-06-C-0052-NA-2 | GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION | *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK | C-POTABLE WATER CONSTRUCTION | | \$150,000.00 | \$0.00 | \$150,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6653 | W91GY1-06-C-0052-NA-3 | GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION | *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK | C-POTABLE WATER CONSTRUCTION | | \$2,010,000.00 | \$0.00 | \$2,010,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6654 | W91GY1-06-C-0052-NA-4 | GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION | *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK | C-POTABLE WATER CONSTRUCTION | | \$100,000.00 | \$0.00 | \$100,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6655 | W91GY1-06-C-0053-NA-1 | CIVILIAN TECHNOLOGIES LIMITED (CTL) | *URI#25111* PW-003 SINJAR WATER SUPPLY PROJECT PHASE 2 | C-POTABLE WATER CONSTRUCTION | | \$17,175,000.00 | \$0.00 | \$17,175,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6656 | W91GY1-06-C-1000-NA-1 | IRAQI CONTRACTOR - 4388 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | | \$16,527,174.46 | \$10,000.00 | \$16,517,174.46 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6657 | W91GY1-06-D-0001-NA-1 | IRAQI CONTRACTOR - 4195 | *URI#26699* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT PHASE #2 | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | | \$12,000,000.00 | \$2,133,806.14 | \$9,866,193.86 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6658 | W91GY1-06-D-0001-NA-3 | IRAQI CONTRACTOR - 4195 | *URI#26699* SUSTAINMENT - WSSP O&M CHEMICAL PROCUREMENT FOR SEWER | NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION | | \$3,000,000.00 | \$0.00 | \$3,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6659 | W91GY1-06-D-0002-NA-1 | TEKKON ENGINEERING CO LTD | *URI#24123* SUSTAINMENT COSTS | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | | \$3,000,000.00 | \$1,139,685.00 | \$1,860,315.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6660 | W91GY1-06-D-0002-NA-2 | TEKKON ENGINEERING CO LTD | *URI#26837* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT FOR SEWER FACILITIES (IDIQ) | NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION | | \$2,000,000.00 | \$0.00 | \$2,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6661 | W91GY1-06-D-0002-NA-3 | TEKKON ENGINEERING CO LTD | ECONOMIC PRICE ADJUSTMENT SHIPPING | NC-POTABLE WATER NON-CONSTRUCTION | | \$318,469.01 | \$0.00 | \$318,469.01 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6662 | W91GY1-06-D-0002-NA-4 | TEKKON ENGINEERING CO LTD | PC61000 CHEMICAL PURCHASE | NC-WATER CONSERVATION NON-CONSTRUCTION | | \$133,472.88 | \$0.00 | \$133,472.88 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6663 | W91GY1-06-D-0003-NA-1 | EXPRESS LINE | *URI#26120* PC60000 - FUEL (DIESEL) | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | | \$2,016,610.00 | \$330,284.50 | \$1,686,325.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6664 | W91GY1-06-D-0003-NA-2 | EXPRESS LINE | *URI#26120* PC60000 - FUEL (DIESEL) | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | | \$2,000,000.00 | \$0.00 | \$2,000,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6665 | W91GY1-06-D-0003-NA-3 | EXPRESS LINE | *URI#26838* SUSTAINMENT - WSSP O&M FUEL FOR SEWER FACILITIES (IDIQ) | NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION | | \$1,029,830.00 | \$0.00 | \$1,029,830.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6666 | W91GY1-06-D-0004-NA-1 | GOBAL LOGISTICS SERVICES AND WAREHOUSING CO | *URI#26120* SUSTAINMENT WSSP O&M PROCURMENT OF DIESEL FUEL FOR SEWER FACILITIES IDIQ #2 DIESEL CONTRACT #1 | NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION | | \$2,000,000.00 | \$614,553.99 | \$1,385,446.01 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6667 | W91GY1-06-D-0004-NA-2 | GOBAL LOGISTICS SERVICES AND WAREHOUSING CO | *URI#26838* SUSTAINMENT - WSSP O&M PROCURMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2 | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | | \$3,000,000.00 | \$185,563.85 | \$2,814,436.15 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6668 | W91GY1-06-D-0005-1-1 | IRAQI CONTRACTOR - 4084 | *URI#28978* WSSP PH2 O&M WATER CONTRACT #4 | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | | \$9,910,689.04 | \$3,444,993.00 | \$6,465,696.04 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6669 | W91GY1-06-D-0006-1-1 | NOVA ENGINEERS, CONTRACTORS & TRADING CO | *URI#28980* WSSP PH2 O&M WASTE WATER CONTRACT #3 | C-SEWAGE SUSTAINMENT CONSTRUCTION | | \$5,211,925.08 | \$2,567,692.36 | \$2,644,232.72 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6670 | W91GY1-06-D-0006-1-2 | NOVA ENGINEERS, CONTRACTORS & TRADING CO | *URI#28977* WSSP PH 2 O&M WATER CONTRACT #3 | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | | \$8,253,108.62 | \$0.00 | \$8,253,108.62 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|--|---|--|----------------|----------------|----------------|---|
| 6671 | W91GY1-06-D-0006-1-3 | NOVA ENGINEERS, CONTRACTORS & TRADING CO | *URI#28977* BAGHDAD POLICE COLLEGE WATER FACILITY O&M | C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION | \$20,000.00 | \$0.00 | \$20,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6672 | W91GY1-06-D-0007-1-1 | IRAQI CONTRACTOR - 4084 | *URI#28976* WSSP PH2 O&M WATER CONTRACT #2 | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$3,004,667.00 | \$1,333,451.00 | \$1,671,216.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6673 | W91GY1-06-D-0007-1-2 | IRAQI CONTRACTOR - 4084 | *URI#28979* WSSP PH2 O&M WASTE WATER CONTRACT #2 | C-SEWAGE SUSTAINMENT CONSTRUCTION | \$1,517,951.00 | \$144,812.00 | \$1,373,139.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6674 | W91GY1-06-D-0007-1-3 | IRAQI CONTRACTOR - 4084 | *URI#26702* PC64000 - SUSTAINMENT - WSSP O&M - KARBALA DPS | NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR | \$500,000.00 | \$74,235.00 | \$425,765.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6675 | W91GY1-06-D-0008-1-1 | TECHNICAL RESOURCES LTD | *URI#28970* WSSP PH2 O&M WATER CONTRACT #1 | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$2,583,000.00 | \$300,440.00 | \$2,282,560.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6676 | W91GY1-06-M-0001-NA-1 | IRAQI CONTRACTOR - 4181 | EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1 | NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION | \$250,300.00 | \$250,300.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6677 | W91GY1-06-M-0002-NA-1 | IRAQI CONTRACTOR - 4181 | EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1 | NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION | \$28,304.00 | \$28,304.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6678 | W91GY1-06-M-0006-NA-1 | IRAQI CONTRACTOR - 4526 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$11,104.69 | \$0.00 | \$11,104.69 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6679 | W91GY1-06-M-0007-NA-1 | WAMAR INTERNATIONAL INC | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$7,737.50 | \$7,737.50 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6680 | W91GY1-06-M-0008-NA-1 | TETRA INTERNATIONAL, LLC | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$6,160.00 | \$0.00 | \$6,160.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6681 | W91GY1-06-M-0009-NA-1 | IRAQI CONTRACTOR - 4362 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$2,200.00 | \$0.00 | \$2,200.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6682 | W91GY1-06-M-0010-NA-1 | IRAQI CONTRACTOR - 4186 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$40,374.88 | \$40,374.88 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6683 | W91GY1-06-M-0011-NA-1 | IRAQI CONTRACTOR - 4186 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$64,375.00 | \$22,990.00 | \$41,385.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6684 | W91GY1-06-M-0012-NA-1 | IRAQI CONTRACTOR - 4638 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$167,111.42 | \$15,398.27 | \$151,713.15 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6685 | W91GY1-06-M-0013-NA-1 | IRAQI CONTRACTOR - 4351 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$7,000.00 | \$0.00 | \$7,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6686 | W91GY1-06-M-0014-NA-1 | IRAQI CONTRACTOR - 4256 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$7,495.00 | \$0.00 | \$7,495.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6687 | W91GY1-06-M-0015-NA-1 | IRAQI CONTRACTOR - 4800 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$17,834.75 | \$3,590.00 | \$14,244.75 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6688 | W91GY1-06-M-0016-NA-1 | IRAQI CONTRACTOR - 4111 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$35,116.00 | \$35,116.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6689 | W91GY1-06-M-0017-NA-1 | IRAQI CONTRACTOR - 4526 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$59,994.00 | \$45,717.50 | \$14,276.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6690 | W91GY1-06-M-0018-NA-1 | IRAQI CONTRACTOR - 4648 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$780,000.00 | \$428,638.00 | \$351,362.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6691 | W91GY1-06-M-0019-NA-1 | IRAQI CONTRACTOR - 4409 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$3,381,400.00 | \$2,225,400.00 | \$1,156,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6692 | W91GY1-06-M-0020-NA-1 | IRAQI CONTRACTOR - 4186 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$3,260,000.00 | \$1,224,431.50 | \$2,035,568.50 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6693 | W91GY1-06-M-0020-NA-2 | IRAQI CONTRACTOR - 4186 | *URI#23179* INSCOPE MOD MOSUL DAM EQUIPMENT PURCHASE | C-DAM REPAIR, REHAB & NEW CONSTRUCTION. IN-SCOPE - PC 67000. | \$95,000.00 | \$0.00 | \$95,000.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6694 | W91GY1-06-M-0021-NA-1 | IRAQI CONTRACTOR - 4708 | *URI#25110* PW-003 SINJAR WATER SUPPLY PROJECT - PHASE #1 | C-POTABLE WATER CONSTRUCTION | \$389,000.00 | \$389,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6695 | W91GY1-06-M-0022-NA-1 | IRAQI CONTRACTOR - 4339 | *URI#26178* PW-0055 WAHDA WATER TREATMENT PLANT (ASSESSMENT) | C-POTABLE WATER CONSTRUCTION | \$28,000.00 | \$28,000.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6696 | W91GY1-06-M-0024-NA-1 | IRAQI CONTRACTOR - 4039 | *URI#26913* BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT | C-POTABLE WATER CONSTRUCTION | \$274,200.00 | \$274,200.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6697 | W91GY1-06-M-0025-NA-1 | IRAQI CONTRACTOR - 4736 | *URI#29639* TRANSPORTATION OF INTELIGROUT EQUIPMENT | NC-DAMS NON-CONSTRUCTION | \$214,226.53 | \$0.00 | \$214,226.53 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6698 | W91GY1-06-M-0026-NA-1 | IRAQI CONTRACTOR - 4957 | *URI#39340* REPAIR AND REMEDIATION OF SEWER CONTAMINATED PROPERTY | C-SEWAGE CONSTRUCTION | \$130,930.00 | \$130,930.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6699 | W91GY1-06-M-0030-NA-1 | ALMCO | *URI#26442* PC60000 - FUEL (DIESEL) EMERGENCY | NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION | \$98,100.00 | \$43,500.00 | \$54,600.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6700 | W91GY1-06-M-0031-NA-1 | IRAQI CONTRACTOR - 4186 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$36,365.00 | \$36,365.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6701 | W91GY1-06-M-0032-NA-1 | IRAQI CONTRACTOR - 4186 | *URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1 | NC-DAMS NON-CONSTRUCTION | \$714,500.00 | \$0.00 | \$714,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6702 | W91GY1-06-M-0033-NA-1 | EQUIPMENT COMPANY WLL | *URI#29508* USAID CRANE | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$728,676.00 | \$0.00 | \$728,676.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

| IRRF | | | | | | | |
|------|----------------------------|---------------------------------|--|--|----------------|----------------|---|
| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | SOURCE |
| 6703 | W91GY1-06-M-0034-NA-1 | IRAQI CONTRACTOR - 4504 | *URI#29508* USAID CRANE | C-POTABLE WATER SUSTAINMENT CONSTRUCTION | \$115,700.00 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6704 | W91GY1-06-M-0035-NA-1 | IRAQI CONTRACTOR - 4186 | *URI#29635* MOSUL DAM - PHASE 2 CASING PIPES | NC-DAMS NON-CONSTRUCTION | \$494,100.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6705 | W91GY3-05-F-5031-NA-1 | IRAQI CONTRACTOR - 4433 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$84,057.62 | \$84,057.62 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6706 | W91GY3-05-F-5069-NA-1 | FOX RIVER GRAPHIC | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$4,279.20 | \$4,279.20 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6707 | W91GY3-05-F-5071-NA-1 | IRAQI CONTRACTOR - 4433 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$252,172.56 | \$252,172.56 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6708 | W91GY3-05-M-5029-NA-1 | IRAQI CONTRACTOR - 4100 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$5,000.00 | \$5,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6709 | W91GY3-05-M-5030-NA-1 | IRAQI CONTRACTOR - 4127 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$99,000.00 | \$99,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6710 | W91GY3-05-M-5064-NA-1 | IRAQI CONTRACTOR - 4127 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$7,500.00 | \$7,500.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6711 | W91GY3-05-M-5068-NA-1 | IRAQI CONTRACTOR - 4100 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$25,000.00 | \$25,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6712 | W91GY3-05-M-5070-NA-1 | IRAQI CONTRACTOR - 4100 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$25,000.00 | \$25,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6713 | W91GY3-05-M-5072-NA-1 | IRAQI CONTRACTOR - 4127 | 50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT | NC-OIL INFRASTRUCTURE NON-CONSTRUCTION | \$75,000.00 | \$75,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6714 | W91GYO-06-W-2156-NA-0001AA | IRAQI CONTRACTOR - 4952 | VARIOUS PROJECTS FOR 1ST CAV ING BASES | C-ICDC - FACILITIES CONSTRUCTION | \$301,750.00 | \$225,293.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6715 | W91J3Y61350001-NA-1 | 3RD FIN CO | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,727.15 | \$9,727.15 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6716 | W91LX561290002-NA-1 | 3RD FIN CO | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,800.00 | \$9,800.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6717 | W91LX661290001-NA-1 | 3RD FIN CO | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$7,114.90 | \$7,114.90 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6718 | W91LX761280001-NA-1 | 3RD FIN CO | 22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$9,926.55 | \$9,926.55 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6719 | W91NS-05-F-9040-NA-1 | U.S. CAVALRY, INC. | VESTS, BULLET PROOF, LEVEL IIIA (860) | NC-POLICE ASSISTANCE NON-CONSTRUCTION | \$182,358.00 | \$182,358.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6720 | W91QEK-04-A-4040-4-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$3,017.00 | \$3,017.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6721 | W91QEK-04-A-4040-5-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$37,878.00 | \$37,878.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6722 | W91QEK-04-A-4054-40-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$112,267.00 | \$112,267.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6723 | W91QEK-04-A-4054-NA-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$15,122.00 | \$15,122.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6724 | W91QEK-04-A-4055-38-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$6,800.00 | \$6,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6725 | W91QEK-04-A-4055-39-1 | GOLDEN CONTRACTING CO. | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$7,633.00 | \$7,633.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6726 | W91QEK-04-A-4094-8-1 | IRAQI CONTRACTOR - 4280 | SM-792 36TH ENGR GP IA BOM, URI-20957 | C-ICDC - FACILITIES CONSTRUCTION | \$3,433.00 | \$3,433.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6727 | W91QEK-04-M-5998-92-1 | 77 CONSTRUCTION | 17648 - SJ-086 POLICE STATIONS IN 1ST ID AO | FACILITIES REPAIR IRAQ | \$41,800.00 | \$41,800.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6728 | W91QEK-04-W-3778-NA-1 | IRAQI CONTRACTOR - 4771 | 22000 M32 - 36MX10M 147 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$108,000.00 | \$108,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6729 | W91QEK-04-W-3778-NA-2 | IRAQI CONTRACTOR - 4771 | 22000 M32 - 20MX7M 50 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION | NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION | \$207,000.00 | \$207,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6730 | W91RUS-04-C-0028-NA-0001A | MCI WORLDCOM COMMUNICATIONS INC | FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$2,485,266.46 | \$2,485,266.46 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6731 | W91RUS-04-C-0028-NA-0002SH | MCI WORLDCOM COMMUNICATIONS INC | SHIPPING/HANDLING CHARGES FROM ALTUS AFB | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$20,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6732 | W91RUS-04-C-0028-NA-1 | MCI WORLDCOM COMMUNICATIONS INC | FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK | NIA WIRELESS INFRASTRUCTURE TECHNOLOGY NON-CONSTRUCTION | \$7,879,000.00 | \$7,879,000.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |

IRRF

| # | AWARD NUMBER | CONTRACTOR | DESCRIPTION | WORK ITEM | OBLIGATED | EXPENDED | UNDELIVERED | SOURCE |
|------|-----------------------|------------------------------------|---|---|-----------------|-----------------|----------------|---|
| 6733 | W91RUS-04-C-0028-NA-2 | MCI WORLD COM COMMUNICATIONS INC | 21000A15 WIRELESS COMM AT IAF BASES, CONTRACT # W91RUS-04-C-0028 | NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION | \$13,000,000.00 | \$13,000,000.00 | \$0.00 | CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006 |
| 6734 | W91XGY-06-C-0046-NA-1 | UNITED SERVICES | *URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT | C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS | \$15,000,000.00 | \$10,082,229.00 | \$4,917,771.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6735 | W9216G-04-D-0001-14-1 | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$5,493,402.08 | \$5,493,402.08 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6736 | W9216G-04-D-0001-14-2 | KELLOGG BROWN & ROOT SERVICES, INC | O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$24,081,308.60 | \$24,081,308.60 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6737 | W9216G-04-D-0001-16-1 | KELLOGG BROWN & ROOT SERVICES, INC | CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD | C-OIL INFRASTRUCTURE CONSTRUCTION | \$5,585,090.35 | \$5,585,090.35 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |
| 6738 | W9216G-04-D-0001-16-2 | KELLOGG BROWN & ROOT SERVICES, INC | O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE) | C-OIL INFRASTRUCTURE CONSTRUCTION | \$39,551,986.30 | \$39,551,986.30 | \$0.00 | CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006 |

U.S. APPROPRIATED FUNDS

This appendix provides an accounting of U.S. appropriated funds under these laws:

- P.L. 108-11, April 16, 2003
- P.L. 108-106, November 6, 2003
- P.L. 108-287, August 5, 2004
- P.L. 109-13, May 11, 2005
- P.L. 109-148, December 30, 2005
- P.L. 109-234, June 15, 2006
- P.L. 109-289, September 29, 2006

U.S. Appropriated Funds under Public Law 108-11

In April 2003, Congress passed P.L. 108-11, which included bilateral economic assistance for Iraq:

- The Iraq Relief and Reconstruction Fund (IRRF 1) was created. Twelve sectors were

identified to be funded and appropriated to the Department of State (DoS), U.S. Agency for International Development (USAID), Department of the Treasury (Treasury), Department of Defense (DoD), and Department of Health and Human Services (HHS).

- The Natural Resources Risk Remediation Fund (NRRRF) was created “for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure....”

P.L. 108-11 also funded the daily operations of the Coalition Provisional Authority (CPA) until P.L. 108-106 was passed in November 2003. Although CPA ceased operations on June

STATUS OF SUPPLEMENTAL APPROPRIATION, P.L. 108-11, AS OF 12/31/2006 (millions)

| SOURCE | AGENCY | APPORTIONED | OBLIGATED | EXPENDED |
|----------------------|-----------------|------------------|------------------|------------------|
| NRRRF | DoD | \$802.0 | \$800.6 | \$797.7 |
| IRRF 1 | USAID | 1,617.2 | 1,617.2 | 1,539.1 |
| | DoD IRRF 1 | 518.2 | 518.2 | 516.6 |
| | DoS | 125.4 | 125.4 | 116.7 |
| | Treasury | 6.0 | 6.0 | 5.0 |
| | USTDA | 5.0 | 4.9 | 4.3 |
| | Subtotal | \$2,271.8 | \$2,271.7 | \$2,181.7 |
| Non-IRRF P.L. 108-11 | USAID | 480.3 | 480.3 | 425.7 |
| | DoS | 66.0 | 66.0 | 60.4 |
| | Subtotal | \$546.3 | \$546.3 | \$486.1 |
| IFF | CPA-OPS | N/A | 442.9 | 411.1 |
| | New Iraqi Army | 51.2 | 51.2 | 49.8 |
| | Subtotal | \$51.2 | \$494.1 | \$460.9 |
| Total | | \$3,671.3 | \$4,112.7 | \$3,926.4 |

Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-1

STATUS OF P.L. 108-11 IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF 12/31/2006 (millions)

| AGENCY | PROGRAM NAME | APPORTIONED | OBLIGATED | EXPENDED |
|----------------------------|---|------------------|------------------|------------------|
| USAID | Restore Critical Infrastructure | \$1,124.4 | \$1,124.4 | \$1,106.7 |
| | Improve Efficiency and Accountability of Government | 174.7 | 174.7 | 174.7 |
| | Support Education, Health, and Social Services | 118.5 | 118.5 | 118.1 |
| | Relief: Office of Foreign Disaster Assistance | 43.5 | 43.5 | 38.8 |
| | Office of Transition Initiatives | 57.6 | 57.6 | 57.4 |
| | Expand Economic Opportunity | 65.9 | 65.9 | 65.5 |
| | Program Support and Development of Gulf Region | 18.0 | 18.0 | 18.0 |
| | Administrative Expenses | 14.6 | 14.6 | 14.0 |
| | Subtotal | \$1,617.2 | \$1,617.2 | \$1,539.2 |
| DoD | Restore Iraq Electricity (RIE) | 299.9 | 299.9 | 299.9 |
| | Restore Iraq Oil (RIO) | 165.0 | 165.0 | 165.0 |
| | First Responder Network/DIILS | 53.3 | 53.3 | 51.7 |
| | Subtotal | \$518.2 | \$518.2 | \$516.6 |
| DoS | Police/Prison Programs | 61.5 | 61.5 | 56.2 |
| | Relief Efforts | 27.0 | 27.0 | 26.9 |
| | Law Enforcement | 24.6 | 24.6 | 21.4 |
| | Humanitarian Demining | 12.3 | 12.3 | 12.3 |
| | Subtotal | \$125.4 | \$125.4 | \$116.8 |
| Treasury | Technical Assistance | 6.0 | 6.0 | 5.0 |
| | Subtotal | 6.0 | 6.0 | 5.0 |
| U.S. Trade and Dev. Agency | Technical Assistance/Training | 5.0 | 4.9 | 4.3 |
| | Subtotal | \$5.0 | \$4.9 | \$4.3 |
| Total IRRF 1 Funds | | \$2,271.8 | \$2,271.7 | \$2,181.9 |

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-2

28, 2004, contractual payment of obligations resulting from contracts awarded by the CPA during its tenure are still being fulfilled. Most of the funds (55%) allocated in P.L. 108-11 were used for the rehabilitation of Iraqi infrastructure—primarily oil production and electricity generation. Other major uses include humanitarian relief, governance initiatives, and health and social services.

Table G-1 provides the status of P.L. 108-11 funds by agency.

Tables G-2 and G-3 provide the status of P.L. 108-11 funds by program and by objective.

Iraq Relief and Reconstruction Fund Apportionments by Agency

The Office of Management and Budget (OMB) reports that there are no new apportionments this quarter. As of December 31, 2006, OMB had apportioned \$18.45 billion to the IRRF (including \$21 million in transfers):

- DoD—\$13.52 billion (73%)
- USAID—\$3.02 billion (16%)
- DoS—\$1.3 billion (7%)
- Treasury—\$0.39 billion (2%)
- United States Institute of Peace (USIP)—\$0.01 billion (less than 1%)

**STATUS OF P.L. 108-11 NRRRF AND NON-IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES,
AS OF 12/31/2006** (millions)

| AGENCY | PROGRAM NAME | APPORTIONED | OBLIGATED | EXPENDED |
|-------------------------------|---|----------------|----------------|----------------|
| NRRRF Fund | | | | |
| DoD | Restore Iraq Oil | \$802.0 | \$800.6 | \$797.7 |
| Total NRRRF Funds | | \$802.0 | \$800.6 | \$797.7 |
| Non-NRRRF 1 Fund | | | | |
| USAID | Food Aid: Office of Food for Peace | \$243.2 | \$243.2 | \$242.6 |
| | Improve Capacity of National Government | 21.2 | 21.2 | 0 |
| | Restore Critical Infrastructure | 45.2 | 45.2 | 29.4 |
| | Support Education, Health, and Social Services | 34.0 | 34.0 | 33.8 |
| | Relief: Office of Foreign Disaster Assistance | 67.5 | 67.5 | 60.5 |
| | Operating Expenses | 23.3 | 23.3 | 23.3 |
| | Program Support and Development of Gulf Region | 11.2 | 11.2 | 11.2 |
| | Improve Efficiency and Accountability of Government | 8.9 | 8.9 | 8.2 |
| | Office of Transition Initiatives | 11.8 | 11.8 | 11.7 |
| | Expand Economic Opportunity | 5.0 | 5.0 | 5.0 |
| | Expand Private Sector Economic Opportunities | 9.0 | 9.0 | 0 |
| | Subtotal | \$480.3 | \$480.3 | \$425.7 |
| DoS | Coalition Support | 66.0 | 66.0 | 60.4 |
| | Subtotal | \$66.0 | \$66.0 | \$60.4 |
| Total Non-IRRF 1 Funds | | \$546.3 | \$546.3 | \$486.1 |

Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-3

Figure G-1 shows OMB-apportioned IRRF funds.

Commanders' Assistance Programs

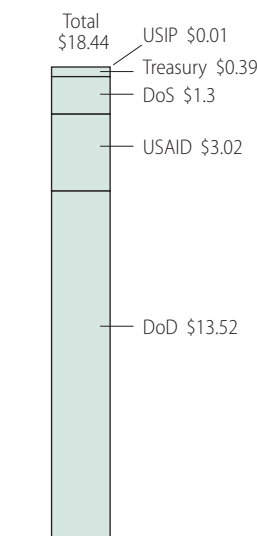
Military assistance programs continue to play a vital role in the reconstruction of Iraq. In an insecure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial local projects.

COMMANDER'S EMERGENCY RESPONSE PROGRAM

Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander's Emergency Response Program (CERP) received its first U.S. appropriated funds in August 2004, under P.L. 108-287.

Figure G-1

OMB APPORTIONED FUNDS \$ Billions (December 2006)



IRAQ CERP APPROPRIATIONS, AS OF 12/31/2006 (millions)

| APPROPRIATION | TOTAL PROGRAM FUNDING |
|--|-----------------------|
| P.L. 108-287 (FY 2004) | \$140 |
| P.L. 109-13 (FY 2005) | 718 |
| P.L. 109-148 (FY 2006) | 408 |
| P.L. 109-234 (FY 2006) | 345 |
| P.L. 109-289 (FY 2007) | 375 |
| Total U.S. Appropriated FY 2006 | \$1,986 |

Note: Data not formally reviewed or audited.

TABLE G-4

In addition, the Iraqi government funded a similar CERP-equivalent program, which is not subject to U.S. oversight.

CERP allows coalition military commanders to rapidly respond to urgent humanitarian, relief, and reconstruction needs in their geographic areas of responsibility. Specifically exempt from the Federal Acquisition Regulation, CERP projects are relatively small—less than \$500,000—and meet these kinds of needs:

- repairing and refurbishing water and sewer lines
- cleaning highways by removing waste and debris
- transporting water to remote villages
- purchasing equipment for local police stations
- upgrading schools and clinics
- purchasing school supplies
- removing ordnance from public places (including schools)
- refurbishing playgrounds, youth centers, libraries, other recreational facilities, and mosques

The aim of CERP is more tactical than strategic, focusing on smaller-scale, highly visible projects that yield immediate benefits and nurture positive relations with the local populace.

To date, CERP has been appropriated \$1.99 billion through five public laws since the war began in 2003. For highlights of CERP funding by project sector, see Section 2 of this Report. For a summary of CERP appropriations, see Table G-4.

Table G-5 provides a profile of CERP projects funded by U.S. appropriations.

COMMANDERS HUMANITARIAN RELIEF AND RECONSTRUCTION PROGRAM AND IRAQI INTERIM GOVERNMENT FUND

In 2004, the Iraqi Interim Government established the Iraqi Interim Government Fund (IIGF) with \$136 million from the DFI, to be used by U.S. military commanders for responding to the urgent humanitarian relief and reconstruction requirements of the local population in their areas of responsibility. In response to an Iraqi demand to match the IIGF, a separate program, the Commanders Humanitarian Relief and Reconstruction Program (CHRRP) was created with \$86 million from IRRF 2 monies.

The Multi-National Force-Iraq (MNF-I) maintains IIGF and CHRRP funding. Iraqi government projects must be selected from a project list approved by the Iraqis and the MNF-I.

FY 2006 CERP PROJECTS BY TYPE (millions)

| PROJECT TYPE | COMMITMENTS | OBLIGATED | EXPENDED |
|---|----------------|----------------|----------------|
| Agriculture - Irrigation | \$28.5 | \$28.6 | \$10.3 |
| Repair of Damage Resulting from Military Operations | 1.5 | 1.5 | .6 |
| Civic Cleanup Activities | 17.1 | 17.1 | 8.3 |
| Repair of Civic or Cultural Facilities | 4.9 | 4.9 | 1.8 |
| Civic Support Vehicles | 2.2 | 2.2 | 2.2 |
| Condolence Payments | 7.4 | 7.4 | 6.6 |
| Economic, Financial, and Management Improvements | 29.6 | 29.4 | 3.5 |
| Education | 42.6 | 41.9 | 17.0 |
| Electricity | 83.4 | 84.0 | 17.1 |
| Food Production and Distribution | 1.3 | 1.3 | .2 |
| Healthcare | 25.9 | 25.8 | 7.7 |
| Other Humanitarian or Reconstruction Project | 13.8 | 13.8 | 1.9 |
| Rule of Law and Governance | 12.2 | 12.1 | 6.6 |
| Protective Measures | 4.3 | 4.3 | 1.6 |
| Telecommunication | 8.7 | 8.7 | 2.0 |
| Transportation | 67.0 | 67.0 | 23.2 |
| Water And Sanitation | 137.6 | 136.0 | 29.6 |
| Total | \$511.2 | \$509.6 | \$147.0 |

Source: Office of the Assistant Secretary of the Army-Financial Management and Comptroller, September 30, 2006.

Note: The most recent data available for SIGIR's review of CERP funds and projects is dated September 30, 2006. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-5

CHRRP AND IIGF, AS OF 12/31/2006 (millions)

| FUND SOURCE | OBLIGATED | EXPENDED |
|--------------|----------------|----------------|
| CHRRP | \$114.3 | \$90.5 |
| IIGF | 125.4 | 115.5 |
| Total | \$239.7 | \$206.0 |

Source: Multi-National Command-Iraq response to SIGIR data call, January 4, 2007.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-6

For a summary of CHRRP and IIGF data, see Table G-6.

IRRF 2 Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide \$18.44 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 2003. The act mandates specific sector aid funding

totals, with limitations on the transfer of funds among sectors without congressional notification or, in the case of larger modifications, without congressional approval. Apportioned funds are restricted to six departments or agencies: DoD, DoS, USAID, Treasury, USIP, and HHS.

The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table G-7.

IRRF 2 PROGRAM STATUS, AS OF 12/31/2006 (millions)

| SECTOR | 2207 REPORT SPENDING PLAN | APPORTIONED | COMMITTED | OBLIGATED | EXPENDED |
|---|------------------------------|-------------------|-------------------|-------------------|-------------------|
| Security and Law Enforcement | \$5,002.6 | \$5,002.6 | \$4,989.0 | \$4,986.5 | \$4,702.0 |
| Electric Sector | 4,239.5 | 4,239.5 | 4,238.9 | 4,094.5 | 2,955.0 |
| Oil | 1,724.7 | 2,724.7 | 1,723.9 | 1,625.0 | 1,286.6 |
| Justice, Public Safety, and Civil Society | 1,304.2 | 1,304.2 | 1,303.8 | 1,297.4 | 971.5 |
| Democracy | 1,001.9 | 1,001.9 | 1,001.8 | 1,001.8 | 868.2 |
| Education, Refugees, Human Rights, and Governance | 401.5 | 401.5 | 401.2 | 401.2 | 337.6 |
| Roads, Bridges, and Construction | 333.6 | 333.6 | 332.4 | 326.3 | 206.1 |
| Health Care | 818.9 | 818.9 | 817.6 | 801.5 | 578.6 |
| Transportation and Telecommunications Projects | 464.1 | 464.1 | 464.1 | 458.2 | 335.4 |
| Water Resources and Sanitation | 2,131.1 | 2,131.1 | 2,129.4 | 2,057.1 | 1,409.1 |
| Private Sector Development | 814.0 | 814.0 | 814.0 | 814.0 | 761.6 |
| Administrative Expense | 213.0 | 213.0 | 212.5 | 212.5 | 138.4 |
| Total by Sector | \$18,449.1 | \$18,449.1 | \$18,428.6 | \$18,076.0 | \$14,550.1 |
| Construction | | | \$10,598.1 | \$10,267.4 | \$7,894.9 |
| Non-Construction | | | 6,828.5 | 6,806.7 | 5,786.9 |
| Democracy | | | 1,001.8 | 1,001.8 | 886.2 |
| Total by Program | | | \$18,428.4 | \$18,075.9 | \$14,568.0 |

Source: IRMO, *Weekly Status Report*, January 2, 2007.

Note: Appendix E of this Report includes a crosswalk between the DoS *Section 2207 Report* and SIGIR sectors. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-7

IRRF FUNDING CHANGES

Since September 2004, a number of major reallocation efforts and several transfers into the IRRF have occurred:

FY 2005

\$1.94 billion from the water and sanitation sector and \$1.07 billion from the electricity sector to:

- security (\$1.8 billion)
- justice (\$461 million)
- education (\$80 million)
- private employment development (\$660 million)
- \$450 million within the oil sector
- \$457 million to meet emerging needs in the electricity sector (\$211 million) and to provide post-battle damage reconstruction and

rehabilitation in Sadr City, Najaf, Samarra, and Fallujah (\$246 million)

- \$832 million for management initiatives
- \$241 for Provincial Reconstruction Development Committees, security forces, and election support
- \$63 million to three program activities requiring congressional notification

FY 2006

- \$35 million to increase short-term work opportunities for Iraqis in several areas
- \$15 million to increase awareness about civil society, electoral, and constitutional processes
- \$3 million to increase participation by women in the political process
- \$10 million to an electricity transmission

- project in the governorate of Sulaymaniyah
- \$104 million to democracy building, ministerial capacity building, and focused stabilization
- \$20 million from democracy-building activities
- \$133.6 million for electricity generation, nationwide improvements, and clinic improvements
- \$59.75 million for electricity generation, sewage, and potable water, as well as micro, small, and medium enterprises
- \$9.5 million was transferred into IRRF from the Economic Support Fund for the Marla Ruzicka Iraqi War Victims Fund

Iraq Security Forces Fund

P.L. 109-13, enacted May 11, 2005, provided \$5.7 billion for the Iraq Security Forces Fund

(ISFF 1), that expired December 31, 2006. Of this amount, \$5.3 billion of these funds have been obligated, and \$4.2 billion have been expended. This law supports the Multi-National Security Transition Command-Iraq (MNSTC-I), funding the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction. The Secretary of Defense is authorized to transfer these funds to appropriations for military personnel, operation and maintenance, and other areas. As of December 31, 2006, the ISFF has also received these appropriations:

- \$3 billion, P.L. 109-234, enacted June 15, 2006 (ISFF 2)
- \$1.7 billion, P.L. 109-289, enacted September 29, 2006

Tables G-8 and G-9 outline the financial status of ISFF 1 and 2.

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND 1, P.L. 109-13, AS OF 12/31/2006 (millions)

| SECTOR | APPORTIONED | COMMITTED | OBLIGATED | EXPENDED |
|------------------------------------|------------------|------------------|------------------|------------------|
| Ministry of Defense Forces | | | | |
| Sustainment | \$572.5 | \$570.7 | \$570.7 | \$494.8 |
| Infrastructure | 1,072.0 | 1,072.0 | 1,072.0 | 747.4 |
| Equipment and Transportation | 1,381.9 | 1,381.9 | 1,381.9 | 1,163.2 |
| Training and Operations | 138.1 | 138.1 | 136.6 | 92.0 |
| Ministry of Interior Forces | | | | |
| Sustainment | 248.0 | 247.7 | 247.7 | 201.6 |
| Infrastructure | 426.8 | 426.8 | 426.8 | 263.1 |
| Equipment and Transportation | 386.9 | 386.9 | 386.7 | 218.2 |
| Training and Operations | 944.3 | 944.3 | 944.3 | 888.8 |
| Quick Response Fund | 145.0 | 136.0 | 136.0 | 91.0 |
| Total | \$5,316.0 | \$5,304.4 | \$5,302.7 | \$4,160.1 |

Source: Project and Contracting Office 2207 Report, December 31, 2006 and Secretary of Army Finance Report, December 31, 2006.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-8

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND 2, P.L. 109-234, AS OF 12/31/2006 (millions)

| SECTOR | APPORTIONED | COMMITTED | OBLIGATED | DISBURSED |
|------------------------------------|------------------|------------------|------------------|----------------|
| Ministry of Defense Forces | | | | |
| Sustainment | \$185.0 | \$184.2 | \$156.5 | \$68.8 |
| Infrastructure | 751.0 | 725.9 | 233.8 | 14.6 |
| Equipment and Transportation | 602.0 | 589.3 | 402.8 | 85.1 |
| Training and Operations | 20.0 | 18.9 | 5.5 | 3.0 |
| Ministry of Interior Forces | | | | |
| Sustainment | 210.0 | 66.2 | 36.5 | 17.1 |
| Infrastructure | 485.0 | 319.9 | 198.1 | 2.8 |
| Equipment and Transportation | 431.0 | 242.5 | 60.9 | 1.1 |
| Training and Operations | 217.0 | 214.6 | 177.4 | 168.4 |
| Quick Response Fund | 0.0 | 0.0 | 0.0 | 0.0 |
| Detainee Operations | 73.0 | 71.6 | 20.1 | 0.6 |
| Prosthetics Clinic | 3.0 | 3.0 | 0.0 | 0.0 |
| Total | \$2,977.0 | \$2,436.1 | \$1,291.6 | \$361.5 |

Source: Project and Contracting Office 2207 Report, December 31, 2006.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-9

Operating Expenses

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF for U.S. government agencies or departments involved with the reconstruction of Iraq. Table G-10 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq.

IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, USIP, and HHS; therefore, other organizations receive funds through one of those six organizations. Table G-11 shows the status of IRRF 2, as of December 31, 2006, but does not include mission-direct operating expenses.

Since the establishment of U.S. Mission-

Iraq and the transfer of governance authority on June 28, 2004, various groups involved with Iraq reconstruction have received support from the budget of U.S. Mission-Iraq. This support is outside SIGIR's IRRF reporting requirements.

From its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR tracked the operational expenses of the CPA. CPA daily operations from April to November 6, 2003, were initially supported by the Iraq Freedom Fund (IFF), which was created by P.L. 108-11 in April 2003. From November 6, 2003, to June 28, 2004, CPA operations were funded from P.L. 108-106.

As U.S. Mission-Iraq became operational and the Iraq Reconstruction Management

**AGENCY-SPECIFIC CUMULATIVE IRRF-FUNDED OPERATING EXPENSES,
AS OF 12/31/2006** (millions)

| AGENCY | EXPENDED |
|--------------|----------------|
| DoD | \$172.7 |
| Treasury | 2.9 |
| DoS | 119.9 |
| OPIC | 1.5 |
| USAID | 146.3 |
| USIP | 0.6 |
| Total | \$443.9 |

Note: Supervision and administration expenses attached to projects are not included in operating expenses as reported in the October 2006 SIGIR Quarterly Report.

TABLE G-10

Office (IRMO) assumed the duties of CPA, \$105.75 million was transferred from CPA's P.L. 108-106 appropriation to DoS to fund these operations. Congress also authorized the funding of CPA-IG operations (now SIGIR) with \$75 million from P.L. 108-106. SIGIR was appropriated another \$24 million from P.L. 109-234. Table G-11 provides an update of P.L. 108-106 and P.L. 109-234 supplemental funding for CPA-OPS, IRMO, and SIGIR.

Sources and Uses of Funding for Iraq Relief and Reconstruction Data Clarification

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from OMB,

Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, U.S. Trade and Development Agency, the International Monetary Fund, and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through December 31, 2006 (unless an alternative date is noted).

**STATUS OF SUPPLEMENTAL IRAQ RECONSTRUCTION FUND, P.L. 108-106,
AS OF 12/31/2006** (millions)

| SOURCE | APPROPRIATED | OBLIGATED | EXPENDED |
|--------------|------------------|----------------|----------------|
| CPA-OPS | \$768.8 | \$767.9 | \$734.8 |
| IRMO | 139.2 | 138.2 | 134.7 |
| SIGIR | 99.0 | 72.9 | 62.6 |
| Total | \$1,007.0 | \$979.0 | \$932.1 |

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-11

IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

During the Coalition Provisional Authority (CPA) period, many reconstruction projects were funded by these Iraqi funds:

- Seized funds were former Iraqi regime monies confiscated by Coalition forces.
- Vested funds were Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.
- The Development Fund for Iraq (DFI) was created by UN Security Council Resolution 1483 (UNSCR 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil for Food (OFF) program funds were all to be deposited in the DFI and managed by the CPA.

Seized Funds

- non-ministry repairs of Iraqi infrastructure and humanitarian assistance
- Iraqi ministry operations
- Rapid Regional Response Program (RRRP or R3P)
- Commander's Emergency Response Program (CERP)
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi civilian population

For a detailed list of seized funds program expenditures, see Table H-1.

SEIZED CURRENCY DURING CPA PERIOD, AS OF 12/31/2006 (MILLIONS)

| PROGRAM CATEGORY | CEILINGS | OBLIGATIONS | DISBURSEMENTS |
|--|----------|-------------|---------------|
| Non-ministry Repair/Reconstruction/Humanitarian Assistance | \$337.3 | \$334.8 | \$317.5 |
| Ministry Operations | 263.1 | 262.7 | 262.7 |
| Brigade Commanders Discretionary Fund & CERP | 200.1 | 198.4 | 198.4 |
| Benzene and Liquid Propane Gas Purchase | 90.0 | 87.2 | 87.2 |
| Stipend Pay | 31.0 | 30.8 | 30.8 |
| Iraqi Constitutional Convention IT Support | 3.8 | 0.0 | 0.0 |
| Ministry of Finance—MANPADS Weapons Buyback Program | 1.5 | 0.7 | 0.5 |
| Total | \$926.8 | \$914.6 | \$897.1 |

Source: Defense Finance & Accounting Service
Note: Gasoline is referred to as benzene in Iraq.

Table H-1

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817, October 23, 1992). On March 20, 2003, Presidential Executive Order 13290 authorized the use of these funds to benefit the people of Iraq. As of December 31, 2006, \$1.72 billion had been transferred for use in Iraq, of which \$1.70 billion (99%) had been obligated and \$1.69 billion (98%) had been expended, according to accounting records provided by DFAS. Vested funds were used primarily for:

- Iraqi civil servant salaries, pensions, and individual relief payments
- Iraqi ministry operations
- repair and reconstruction

For a detailed list of expenditures from vested funds, see Table H-2.

Development Fund for Iraq

The DFI was created in May 2003 to serve as the primary financial vehicle for channeling revenue from Iraqi oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

DFI Transition Sub-account

After the transfer of governance authority to the Iraq Interim Government on June 28, 2004, the Iraqi Minister of Finance authorized the U.S. government to disburse against DFI-funded contracts awarded before the transition. For this purpose, a separate sub-account, the “Central Bank of Iraq/Development Fund for Iraq/Transition,” was created at the Federal Reserve Bank of New York to enable payment for work on those contracts. In addition to the Federal Reserve funds, cash has been provided to enable payment in Iraq for those projects that require this method of payment.

VESTED ASSETS SENT TO IRAQ, AS OF 12/31/2006 (MILLIONS)

| PROGRAM CATEGORY | CEILINGS | OBLIGATIONS | DISBURSEMENTS |
|---------------------------------|-----------|-------------|---------------|
| Salaries Regular Payments Iraqi | \$1,009.8 | \$1,006.7 | \$1,006.4 |
| Ministry Operations | \$375.6 | \$357.9 | \$356.8 |
| Non-ministry Repair | \$129.5 | \$123.7 | \$121.5 |
| Regular Pension Payments | \$99.5 | \$99.5 | \$99.5 |
| Salaries, Emergency Payments | \$79.9 | \$78.8 | \$78.8 |
| Mobile Radios (Emergency) | \$15.8 | \$15.8 | \$15.4 |
| Hospital Generators | \$9.0 | \$8.2 | \$8.2 |
| Emergency Projects < \$200,000 | \$2.5 | \$2.5 | \$2.5 |
| Fire Stations | \$2.2 | \$1.1 | \$1.1 |
| Stipend Pay | \$0.2 | \$0.1 | \$0.0 |
| Other Salaries, Special Workers | \$0.1 | \$0.1 | \$0.1 |
| Undistributed Disbursements | | | \$0.2 |
| Total | \$1,724.1 | \$1,694.4 | \$1,690.5 |

Source: Defense Finance & Accounting Service

TABLE H-2

DFI SUB-ACCOUNT FUND STATUS, AS OF 12/31/2006 (MILLIONS)

| SOURCES OF FUNDS | BANK | CASH |
|---------------------------------|------------------|----------------|
| Beginning Balance | \$800.0 | \$217.7 |
| New Income Additional IIG Funds | \$2,000.0 | |
| Transfer Seized/Vested | \$21.8 | |
| Interest Earned | \$5.3 | |
| Total Funding | \$2,827.1 | \$217.7 |
| | | |
| USES OF FUNDS | BANK | CASH |
| Allocated and Paid | \$2,288.4 | \$193.4 |
| DFI Balance | \$538.7 | \$24.3 |

Source: Joint Area Support Group

TABLE H-3

On June 15, 2004, the Iraqi Minister of Finance designated the U.S. mission to administer and make payments on those DFI contracts:

- entered into before June 28, 2004
- not secured by a letter of credit
- under the limit of \$800 million

This initial limit was intended as a first step toward financing continuity for these contracts because their overall liability substantially exceeds this amount. The Ministry of Finance increased the amount provided to the DFI transition sub-account to meet contract obligations at his discretion.

In December 2004, outstanding DFI sub-account liabilities were estimated at \$3.5 billion. Because of the \$3.017 billion provided by the Iraqi Transitional Government, this created an unfunded liability of \$486.8 million. Last year, the Department of State revised this liability to \$42 million.

Table H-3 provides the DFI fund status and balance, as of December 31, 2006.

This appendix responds to Section 3001 (i)(l)(d) of Public Law 108-106 on reporting of “foreign [Iraqi] assets seized or frozen.”

Iraqi Funds for Reconstruction: Data Clarification

SIGIR compiled data on Iraqi funds for reconstruction from the Defense Finance and Accounting Service and the Joint Area Support Group. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of Iraqi funds in this Report is a reasonable compilation of the status of Iraqi reconstruction funding through December 31, 2006 (unless an alternative date is noted).

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of December 31, 2006.

ALL COMPLETED AUDITS BY SIGIR

| | AGENCY | REPORT NUMBER | AUDIT REPORT TITLE | DATE ISSUED |
|----|--------|---------------|--|-------------|
| 1 | SIGIR | 04-001 | Coalition Provisional Authority Coordination of Donated Funds | 6/25/2004 |
| 2 | SIGIR | 04-002 | Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq | 6/25/2004 |
| 3 | SIGIR | 04-003 | Federal Deployment Center Forward Operations at the Kuwait Hilton | 6/25/2004 |
| 4 | SIGIR | 04-004 | Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority | 7/28/2004 |
| 5 | SIGIR | 04-005 | Award of Sector Design-Build Construction Contracts | 7/23/2004 |
| 6 | SIGIR | 04-006 | Corporate Governance for Contractors Performing Iraq Reconstruction Efforts | 7/21/2004 |
| 7 | SIGIR | 04-007 | Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq | 7/26/2004 |
| 8 | SIGIR | 04-008 | Coalition Provisional Authority Control Over Seized and Vested Assets | 7/30/2004 |
| 9 | SIGIR | 04-009 | Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq | 7/28/2004 |
| 10 | SIGIR | 04-011 | Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad | 7/26/2004 |
| 11 | SIGIR | 04-013 | Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award | 7/27/2004 |
| 12 | SIGIR | 05-001 | Coalition Provisional Authority Control of Appropriated Funds | 10/22/2004 |
| 13 | SIGIR | 05-002 | Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait | 10/25/2004 |
| 14 | SIGIR | 05-003 | Task Order 0044 of the Logistics Civilian Augmentation Program III Contract | 11/23/2004 |
| 15 | SIGIR | 05-004 | Oversight of Funds Provided to Iraqi Ministries through the National Budget Process | 1/30/2005 |
| 16 | SIGIR | 05-005 | Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited | 4/20/2005 |
| 17 | SIGIR | 05-006 | Control of Cash Provided to South-Central Iraq | 4/30/2005 |
| 18 | SIGIR | 05-007 | Administration of Iraq Relief and Reconstruction Fund Contract Files | 4/30/2005 |
| 19 | SIGIR | 05-008 | Administration of Contracts Funded by the Development Fund for Iraq | 4/30/2005 |
| 20 | SIGIR | 05-009 | Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 | 7/8/2005 |
| 21 | SIGIR | 05-010 | Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process | 7/26/2005 |
| 22 | SIGIR | 05-011 | Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund | 7/26/2005 |

| | AGENCY | REPORT NUMBER | AUDIT REPORT TITLE | DATE ISSUED |
|----|--------|---------------|--|-------------|
| 23 | SIGIR | 05-012 | Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management – Construction Quality Assurance | 7/22/2005 |
| 24 | SIGIR | 05-013 | Controls Over Equipment Acquired by Security Contractors | 9/9/2005 |
| 25 | SIGIR | 05-014 | Management of Commander's Emergency Response Program for Fiscal Year 2004 | 10/13/2005 |
| 26 | SIGIR | 05-015 | Management of Rapid Regional Response Program Grants in South-Central Iraq | 10/25/2005 |
| 27 | SIGIR | 05-016 | Management of the Contracts and Grants Used to Construct and Operate the Babylon Police Academy | 10/26/2005 |
| 28 | SIGIR | 05-017 | Award Fee Process for Contractors Involved in Iraq Reconstruction | 10/25/2005 |
| 29 | SIGIR | 05-018 | Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189 | 10/21/2005 |
| 30 | SIGIR | 05-019 | Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc. | 9/30/2005 |
| 31 | SIGIR | 05-020 | Management of the Contracts, Grant, and Micro-Purchases Used to Rehabilitate the Karbala Library | 10/26/2005 |
| 32 | SIGIR | 05-021 | Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting | 10/24/2005 |
| 33 | SIGIR | 05-022 | Managing Sustainment for Iraq Relief and Reconstruction Fund Programs | 10/24/2005 |
| 34 | SIGIR | 05-023 | Management of Rapid Regional Response Program Contracts in South-Central Iraq | 1/23/2006 |
| 35 | SIGIR | 05-024 | Management of the Mansuria Electrical Reconstruction Project | 1/23/2006 |
| 36 | SIGIR | 05-025 | Management of the Commander's Emergency Response Program for Fiscal Year 2005 | 1/23/2006 |
| 37 | SIGIR | 05-026 | Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund | 1/27/2006 |
| 38 | SIGIR | 05-027 | Methodologies for Reporting Cost-to-Complete Estimates | 1/27/2006 |
| 39 | SIGIR | 05-028 | GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government | 1/24/2006 |
| 40 | SIGIR | 05-029 | Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities | 1/26/2006 |
| 41 | SIGIR | 06-001 | Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System | 4/24/2006 |
| 42 | SIGIR | 06-002 | Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund | 2/3/2006 |
| 43 | SIGIR | 06-003 | Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund | 4/28/2006 |
| 44 | SIGIR | 06-004 | Changes in Iraq Relief and Reconstruction Fund Program Activities – October through December 2005 | 4/28/2006 |
| 45 | SIGIR | 06-005 | Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq | 4/28/2006 |
| 46 | SIGIR | 06-006 | Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | 4/29/2006 |
| 47 | SIGIR | 06-007 | U.S. Agency for International Development Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | 4/29/2006 |
| 48 | SIGIR | 06-008 | Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central | 4/28/2006 |
| 49 | SIGIR | 06-009 | Review of Task Force Shield Programs | 4/28/2006 |
| 50 | SIGIR | 06-010 | Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund | 4/28/2006 |

| | AGENCY | REPORT NUMBER | AUDIT REPORT TITLE | DATE ISSUED |
|----|--------|---------------|--|-------------|
| 51 | SIGIR | 06-011 | Management of the Primary Healthcare Centers Construction Projects | 4/29/2006 |
| 52 | SIGIR | 06-012 | Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja | 4/28/2006 |
| 53 | SIGIR | 06-013 | Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq | 4/28/2006 |
| 54 | SIGIR | 06-014 | Review of Efforts To Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified) | 7/27/2006 |
| 55 | SIGIR | 06-015 | Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents | 4/28/2006 |
| 56 | SIGIR | 06-016 | Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006 | 4/4/2006 |
| 57 | SIGIR | 06-017 | Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | 7/28/2006 |
| 58 | SIGIR | 06-018 | Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005 | 7/2006 |
| 59 | SIGIR | 06-019 | Review of the Use of Definization Requirements for Contracts Supporting Reconstruction in Iraq | 7/28/2006 |
| 60 | SIGIR | 06-020 | Review of the Advanced First Responder Network | 7/28/2006 |
| 61 | SIGIR | 06-021 | Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program | 7/28/2006 |
| 62 | SIGIR | 06-023 | Changes in Iraq Relief and Reconstruction Fund Program Activities – January through March 2006 | 7/28/2006 |
| 63 | SIGIR | 06-024 | Joint Cash Count : Iraq National Weapons Card Program | 7/26/2006 |
| 64 | SIGIR | 06-025 | Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006 | 7/28/2006 |
| 65 | SIGIR | 06-026 | Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project | 7/31/2006 |
| 66 | SIGIR | 06-028 | Review of Administrative Task Orders for Iraq Reconstruction Contracts | 10/23/2006 |
| 67 | SIGIR | 06-031 | Management of the Iraqi Interim Government Fund | 10/27/2006 |
| 68 | SIGIR | 06-032 | Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities | 10/28/2006 |
| 69 | SIGIR | 06-033 | Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund | 10/28/2006 |
| 70 | SIGIR | 06-034 | Status of the Provincial Reconstruction Team Program in Iraq | 10/29/2006 |
| 71 | SIGIR | 06-035 | Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor | 10/26/2006 |
| 72 | SIGIR | 06-037 | Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2) | 9/22/2006 |
| 73 | SIGIR | 06-038 | Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure | 9/27/2006 |

COMPLETED SIGIR INSPECTIONS

This appendix contains a list of completed inspections on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of December 31, 2006.

COMPLETED SIGIR INSPECTIONS

| PCO ID | PROJECT NAME | GOVERNORATE | BUDGETED TOTAL COST (THOUSANDS) | EXECUTING AGENCY | CONTRACTOR | GRD REGION |
|--------|--|-------------|---------------------------------------|---------------------|---------------|---------------|
| 1225 | Al Alwaiya Maternity Hospital | Baghdad | \$1,986 | GRD | Parsons/Local | Central |
| 1223 | Al Alwaiya Children's Hospital | Baghdad | \$1,288 | GRD | Parsons/Local | Central |
| NA | Dahuk Rehabilitation Center | Dahuk | \$5,634 | GRD | Biltek | North |
| NA | Al Kasik Water Storage Tanks | Al Kasik | \$4,900 | AFCEE | AMEC | North |
| NA | Al Kasik Waste Water Treatment Plant | Al Kasik | \$2,700 | AFCEE | Shaw | North |
| 23025 | 51st Brigade Iraqi Army Barracks | Al Hillah | \$999 | GRD | Local | South |
| 23540 | Al Hillah Police Firing Range | Al Hillah | \$434 | GRD | Local | South |
| 23026 | 402nd Battalion Iraqi Army Headquarters Barracks | Al Hillah | \$737 | GRD | Local | South |
| NA | Baghdad Police College, Task Order 06 | Baghdad | \$42,909 | GRD | Parsons | Central |
| NA | Baghdad Police College, Task Order 29 | Baghdad | \$29,345 | GRD | Parsons | Central |
| 1654 | Electrical Substation Sustainment-Al Hakamia | Basrah | \$5,677 | GRD | Perini | South |
| 1657 | Electrical Substation Sustainment-Hamdan | Basrah | \$5,719 | GRD | Perini | South |
| 1655 | Electrical Substation Sustainment-Al Kaffat | Basrah | \$5,438 | GRD | Perini | South |
| 1656 | Electrical Substation Sustainment-Al Serajii | Basrah | \$5,718 | GRD | Perini | South |
| 1659 | Electrical Substation Sustainment-Shat al Arab | Basrah | \$5,724 | GRD | Perini | South |

| PCO ID | PROJECT NAME | GOVERNORATE | BUDGETED TOTAL COST (THOUSANDS) | EXECUTING AGENCY | CONTRACTOR | GRD REGION |
|--------|--|--------------|---------------------------------------|---------------------|-----------------------------|---------------|
| 16104 | Courthouse – New Al Karkh – Baghdad | Baghdad | \$2,230 | GRD | Foreign | Central |
| 17867 | Thi-Qar Village Road Segment 3 | Nasiriyah | \$1,440 | GRD | Foreign | South |
| NA | Ibn Al Bitar Hospital – Critical Care Unit | Baghdad | \$580 | GRD | Foreign | Central |
| 12485 | Baghdad Municipal Solid Waste Landfill Facility | Baghdad | \$28,800 | GRD | Flour Amec, LLC | Central |
| NA | Police Training Academy – Al Kut | Al Kut | \$22,900 | GRD | ECCI | North |
| NA | Ninewa Provincial Police Headquarters | Mosul | \$1,000 | GRD | Foreign | North |
| NA | 11 kVA Substation Feeder | Mosul | \$1,220 | GRD | Foreign | North |
| NA | Baghdad Police College (Academy) | Baghdad | \$73,000 | GRD | Parsons | Central |
| NA | Kirkuk to Baiji Pipeline | Tameem | \$3,445 | Multiple | Multiple | North |
| 21278 | Baghdad Railway Station Rehabilitation | Baghdad | \$6,385 | GRD/PCO | Foreign | Central |
| 18169 | Military Base – 609th ING | Thi Qar | \$7,634 | GRD | Foreign | South |
| 17840 | Muthanna Village Roads Segment 4 | Muthanna | \$2,888 | GRD/PCO | Foreign | South |
| 4514 | Prison Facility – Nasiriyah | Thi Qar | \$49,087 | GRD/PCO | Parsons Global Services | South |
| 10072 | Fire Station – Nasiriyah | Thi Qar | \$627 | GRD/PCO | Foreign | South |
| 19988 | Police Station – Safwan - IHP 404 | Basrah | \$2,472 | GRD/PCO | Foreign | South |
| 22060 | Basrah International Airport-Air Side Supply | Basrah | \$580.5 | GRD/PCO | Reyam Ltd. | South |
| 12036 | Basrah International Airport-Terminal and Tower | Basrah | \$5,045 | GRD/PCO | NANA Pacific | South |
| 1438 | Umm Qasr Water Supply Canal | Basrah | \$15,600 | GRD/PCO | Washington International | South |
| 19606 | Riyadh Canal Crossing | Tameem | \$635.5 | GRD/PCO | PIJV | North |
| 19607 | Zegeton Fatah Canal Crossing | Tameem | \$658.1 | GRD/PCO | PIJV | North |
| 19158 | Hillah SWAT Facility | Babil | \$2,219 | GRD | Foreign | South |
| 18427 | Seif Sa'ad Police Station | Babil | \$153 | GRD | Foreign | South |
| 12883 | Border Post - As Sul #37 - Bnawasuta - Issawa | Sulaymaniyah | \$272 | GRD | Parsons Delaware | North |
| 12787 | Border Post - As Sul #29 - Kuralau Bnaw - Azmik | Sulaymaniyah | \$275 | GRD | Parsons Delaware | North |

| PCO ID | PROJECT NAME | GOVERNORATE | BUDGETED TOTAL COST (THOUSANDS) | EXECUTING AGENCY | CONTRACTOR | GRD REGION |
|-----------------------|---|--------------|---------------------------------------|---------------------|-------------------------------------|---------------|
| 12840 | Border Post - As Sul #20 - Marwa | Sulaymaniyah | \$272 | GRD | Parsons Delaware | North |
| 12855 | Border Post - As Sul #23 - Bargurd - Safrah | Sulaymaniyah | \$272 | GRD | Parsons Delaware | North |
| 18638 | Military Base Um Qasr - Ammo Supply Point | Al Basrah | \$253 | GRD | Foreign | South |
| 21196 | Operation Center and Security | Al Basrah | \$1,175 | GRD | Foreign | South |
| 21304 | Port of Umm Qasr Security Upgrades | Al Basrah | \$3,747 | GRD | Foreign | South |
| 19071 | Project Phoenix - Restore Qudas Gas Turbines | Baghdad | \$11,391 | PCO | FluorAmec | Central |
| Life Support Contract | Al Hillah Police Academy- CN-W914NS-04-C-9046 | Babil | \$9,135 | JCC-I/A | SBIG Logistics & Technical Services | South |
| 4 DFI Contracts | Karbala Library | Karbala | \$1,294 | CPA (South Central) | Global Business Group | South |
| 3532 | Al Wahda Water Treatment Plant | Baghdad | \$4,712 | PCO | Fluor Amec | Central |
| 3529 | Al Wathba Water Treatment Plant | Baghdad | \$8,698 | PCO | Fluor Amec | Central |
| 18462 | Al Nahrwan Water Supply Project | Baghdad | \$348 | GRD | Foreign | South |
| 18079 | Al Sumelat Water Network | Baghdad | \$764 | PCO | SIMA International | Central |
| 1654 | Al Hakamia Substation | Basrah | \$5,934 | PCO | Perini Corporation | South |
| 1657 | Hamdan Substation | Basrah | \$5,001 | PCO | Perini Corporation | South |
| 1655 | Al Kaffat Substation | Basrah | \$5,934 | PCO | Perini Corporation | South |
| 1656 | Al Seraji Substation | Basrah | \$5,709 | PCO | Perini Corporation | South |
| 1659 | Shat Al Arab Substation | Basrah | \$5,298 | PCO | Perini Corporation | South |
| 18183 | Al Fathah Pipe Crossing | Tameem | \$29,715 | PCO | Parsons PJIV | North |
| 18185 | Kirkuk Canal Crossing | Tameem | \$2,088 | PCO | Parsons PJIV | North |
| 19604 | Al Fathah River Crossing Tie-ins | Tameem | \$8,156 | PCO | Parsons PJIV | North |
| 19250 | Al Balda Police Station | Babil | \$135 | GRD | Foreign | South |
| 13607 | Al Hillah Maternity and Children's Hospital | Babil | \$7,414 | PCO | Parsons Global Services | South |
| 11812 | Al Imam Primary Care Center | Babil | \$533 | PCO | Parsons Delaware | South |
| 21950 | Babil Railway Station | Babil | \$274 | PCO | Foreign | South |

| PCO ID | PROJECT NAME | GOVERNORATE | BUDGETED TOTAL COST (THOUSANDS) | EXECUTING AGENCY | CONTRACTOR | GRD REGION |
|--------|---|-------------|---------------------------------------|---------------------|--|---------------|
| 12637 | Mosul Airport – ATC Tower Rehab | Ninewa | \$10,329 | GRD | Foreign | North |
| 17846 | Ninewa Village Roads Segment 3 | Ninewa | \$920 | GRD | Foreign | North |
| 6176 | Ainkawa Fire Station | Erbil | \$1,392 | GRD | Parsons Global Services, Inc. | North |
| 5623 | Erbil City Transformers | Erbil | \$3,372 | GRD | Washington International, Inc. | North |
| 18922 | Sheile Primary School | Dahuk | \$401 | GRD | Foreign | North |
| 19144 | Zakho - Military Academy | Dahuk | \$5,591 | GRD | Foreign | North |
| 11937 | PHC Type A at Shiqaq Hai Musalla | Tameem | \$608 | GRD | Parsons Delaware, Inc. | North |
| 11936 | PHC Type A at Hai Alhajjaj | Tameem | \$608 | GRD | Parsons Delaware, Inc. | North |
| 11940 | PHC Type A at Hai Alasra Wa Al Mafqooddeen | Tameem | \$648 | GRD | Parsons Delaware, Inc. | North |
| 11939 | PHC Type A at Hai Al Wasity | Tameem | \$648 | GRD | Parsons Delaware, Inc. | North |
| 11938 | PHC Type B at Hai Tis'een | Tameem | \$734 | GRD | Parsons Delaware, Inc. | North |
| 23160 | New Second Brigade Base | Tameem | \$114,000 | AFCEE | Environmental Chemical Corporation | North |
| 20645 | Aviation Base Building | Tameem | \$13,200 | AFCEE | Environmental Chemical Corporation | North |

DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides summaries of the audits and investigations listed in Section 4. All information provided is current as of December 31, 2006.

Other Agency Audits

DEPARTMENT OF DEFENSE OFFICE OF INSPECTOR GENERAL

Demands on the Department of Defense (DoD) resulting from the Global War on Terror (GWOT) continue to be extensive. The Department of Defense Office of the Inspector General (DoD OIG) is committed to assisting DoD in making efficient use of its resources. In that regard, DoD OIG has ongoing and completed reviews that identify funds that can be put to a better use and help strengthen both GWOT and the warfighter. Each dollar not prudently spent results in a dollar being unavailable for GWOT priorities.

This quarter, DoD OIG continued to expand its oversight activities related to Iraq relief and reconstruction. The DoD OIG field office in Qatar provides oversight, audit, inspection, and investigative support to ongoing DoD operations in Southwest Asia. Currently, DoD OIG has 4 employees in Qatar, and 4 additional employees are scheduled to be in place by mid-March 2007. Overall, the DoD OIG audit component has approximately 100 individuals assigned to ongoing projects related to the war in Iraq.

The Defense Criminal Investigative Service (DCIS) deployed two special agents to

Baghdad to join the U.S. Army Criminal Investigation Command, Federal Bureau of Investigation (FBI) and SIGIR in targeting fraud, bribery, kickbacks, and other corruption involving contracting. Two additional agents are stationed in Kuwait. In addition, a DoD OIG evaluator continues to be assigned full time in Baghdad to assist the Ministry of Defense Inspector General.

Completed Audits Information Operations Activities in Southwest Asia

(PROJECT NUMBER D2007-001, 10/6/2006)

For this congressionally requested audit, DoD OIG reviewed the role that private contractors play when conducting information operations activities. Specifically, DoD OIG reviewed the use of private contractors, to include but not limited to, the Lincoln Group in conducting Information Operations activities. In addition, DoD OIG reviewed the authority under which Information Operations activities were conducted, whether those activities conformed to applicable laws and regulations, and whether contracts were proper. The audit concluded that the Multi-National Force-Iraq (MNF-I) and Multi-National Corps-Iraq (MNC-I) complied with applicable laws and regulations in their use of a contractor to conduct Psychological Operations and their use of newspapers as a way to disseminate information. Specifically, MNF-I and MNC-I contracted with the Lincoln Group to place articles in the Iraqi media to inform and influence their target audience, the Iraqi population. MNF-I and MNC-I used

the contractor's capabilities to simultaneously develop and place articles, provide cultural expertise, respond rapidly to counter anti-Coalition propaganda, and prevent threats to those supporting Coalition efforts.

However, of the three contracts awarded to the Lincoln Group in support of Information Operations in Iraq, the Victory Regional Contracting Command (VRCC), a subordinate branch of the Joint Contracting Command-Iraq/Afghanistan, did not maintain adequate acquisition, oversight, and disbursement documentation for one contract. The VRCC did not comply with the Federal Acquisition Regulation guidelines for contract documentation, including award, oversight, and close-out procedures and did not retain adequate documentation to verify expenditures. As a result, DoD OIG cannot determine whether the MNF-I and MNC-I awarded the contract properly and whether VRCC disbursements made on this contract were appropriate. No recommendations were made because the period of performance for the MNF-I contract with the Lincoln Group that did not comply with the Federal Acquisition Regulation had ended.

Senator Edward M. Kennedy's staff was briefed on the results of the audit on October 5, 2006, and the final report was issued on October 6, 2006. A letter and a copy of the final audit report were sent to Senator Kennedy on October 18, 2006, with answers to his specific questions.

Management of Iraq Security Forces Fund in Southwest Asia – Phase I

(PROJECT NUMBER D2007-030, 12/8/2006)

DoD OIG reviewed the management of the Iraq Security Forces Fund (ISFF) to determine whether the \$5.7 billion provided in the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Tsunami Relief, 2005, (Public Law 109-13), May 11, 2005—used for equipping, facility and infrastructure repair, renovation and construction, supplying, and training the Iraq security forces—was used appropriately.

This audit is being performed in three phases. During Phase I, DoD OIG examined the distribution of funds appropriated for ISFF within the Office of the Secretary of Defense and the Department of the Army. The audit concluded that the Office of the Under Secretary of Defense (Comptroller/Chief Financial Officer) and the Office of the Assistant Secretary of the Army for Financial Management and Comptroller distributed and transferred the \$5.7 billion of ISFF in compliance with the 14 provisions of Public Law 109-13 and applicable appropriation law. The report was issued on December 8, 2006.

The Army Small Arms Program that Relates to Availability, Maintainability, and Reliability of Small Arms To Support the Warfighter

(PROJECT NUMBER D2007-010, 11/2/2006)

DoD OIG evaluated the initiatives of the Joint Service Small Arms Program to support and sustain the warfighter in the current operating

environment. DoD OIG specifically assessed the availability of small arms for meeting current requirements, as well as whether adequate control measures were in place that would ensure maintainability and reliability of fielded small arms weapons.

DoD OIG concluded that the Army equipped its deployed forces in support of Operation Iraqi Freedom with the small arms necessary to meet the Combatant Commanders' requirements. However, the audit determined that before deployment, some units were not fully equipped with the types of small arms required to do their assigned mission and obtained those small arms from other sources, such as nondeployed units. Nondeployed units face a potential shortage of small arms and may not have the ability to adequately train and maintain equipment and personnel readiness at an acceptable level. Implementing and monitoring the Army Force Generation Program will ensure that the unit's readiness is not degraded, and outlining requirements and developing a plan for small arms distribution will avert future small arms shortages. The audit determined that the Army generally had adequate controls for maintainability and reliability of small arms fielded to the warfighter to sustain operations in varying environments. Additionally, following up on findings and recommendations made by the Soldier Weapons Assessment Team will address small arms maintainability risks identified. The report was issued on November 2, 2006.

Ongoing Audits

Review of the United States Government's Relationship with the Iraqi National Congress

(PROJECT NUMBER D2005-DINTEL-0122)

The objective is to respond to a request from the House Appropriations Committee. Specific objectives are classified. DoD OIG continues to review documentation and conduct interviews on phase two of the project. A draft report is expected to be issued in January 2007.

Audit of Equipment Status of Deployed Forces within U.S. Central Command

(PROJECT NUMBER D2006-D000LA-0092.000)

DoD OIG conducted an audit of the Equipment Status of Deployed Forces to review whether its forces in Iraq are equipped in accordance with mission requirements. Specifically, DoD OIG evaluated whether units were provided the required items of equipment and whether equipment modifications satisfied mission requirements. The team of auditors visited Kuwait, Bahrain, Qatar, Afghanistan, and Iraq. The draft report was issued October 30, 2006, and comments were received from the Under Secretary of Defense for Acquisition, Technology and Logistics, responding for DoD, and the Army. Final report issuance will be in January 2007.

Audit of the Management of the Iraq Security Forces Fund—II
(PROJECT NUMBER D2006-D000LQ-0240.000)

During phase II, DoD OIG examined the obligations of the funds made by the Multi-National Security Transition Command-Iraq. DoD OIG will announce a separate project for Phase III, which will examine the goods and services that were received. Phase II audit fieldwork was performed from September to November 2006 in Southwest Asia and the report is scheduled to be published during the second quarter of FY 2007.

Audit of Potable and Nonpotable Water in Iraq
(PROJECT NUMBER D2006-D000LQ-0254.000)

This audit is a congressional request with an objective to determine whether the processes for providing potable and non-potable water to U.S. forces in Iraq are adequate. Three DoD OIG auditors deployed to Iraq on October 18, 2006, and conducted an entrance conference with Multi-National Forces-Iraq. In-country fieldwork includes requesting disease and non-battle injury information from U.S. Army Center for Health Promotion and Preventive Medicine, Air Force Institute for Operational Health, and the Joint Medical Workstation. The DoD OIG anticipates a progress report on this congressional inquiry during the second quarter of FY 2007.

Audit of the Inspection Process of the Army Reset Program for Ground Vehicles for Units Returning from Operation Iraqi Freedom
(PROJECT NUMBER D2006-D000LH-0246.000)

DoD OIG is examining the Army Reset Program for Ground Vehicles of the units that return from Operation Iraqi Freedom to determine the effectiveness of the inspection process of the vehicles after their tour. The audit team will visit units in Iraq during the third quarter of FY 2007. The report is expected to be published during the fourth quarter of FY 2007.

Audit of the Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terrorism
(PROJECT NUMBER D2006-D000AE-0225.000)

DoD OIG is evaluating whether the Army is adequately protecting the U.S. government's interest when it includes conditional acceptance provisions in production contracts for the Family of Medium Tactical Vehicle Program. In addition, DoD OIG will evaluate whether management is cost-effectively producing the Family of Medium Tactical Vehicles as funded in support of the GWOT. The report is expected to be published during the second quarter of FY 2007.

Audit of the DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test, and Evaluation

(PROJECT NUMBER D2006-D000AE-0241.000)

DoD OIG is evaluating the adequacy of DoD financial controls over use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation. DoD OIG will also determine whether the funds were placed on contracts and used for purposes stipulated in the congressionally approved supplemental funding for GWOT. DoD OIG expects to issue a series of reports beginning in the third or fourth quarter of FY 2007.

Audit of Internal Controls over Out-of-country Payments

(PROJECT NUMBER D2006-D000FL-0208.000)

DoD OIG is evaluating whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The report is expected to be issued during the third quarter of FY 2007.

Audit of Procurement Policy for Armored Vehicles

(PROJECT NUMBER D2006-D000CK-0210.000)

DoD OIG is conducting this audit in response to a congressional request by Representative Louise M. Slaughter on April 19, 2006, to review DoD procurement policies for armored vehicles. Specifically, DoD OIG is reviewing the procurement history for armored vehicle

contracts to Armor Holdings, Inc., and Force Protection, Inc., in support of GWOT. The report is expected to be issued during the third quarter of FY 2007.

Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020

(PROJECT NUMBER D2005-D000FD-0300.000)

The project is based on an investigation requested by the Army Inspector General. The objective is to determine whether an Anti-deficiency Act (ADA) Violation occurred in Appropriation Accounts 2142020 and 2152020. Results of the investigation were provided to DoD Office of General Counsel (OGC) on October 13, 2006. The investigation concluded that Army personnel associated with funding of Phases I and II construction of the Internment Facility at Camp Bucca, Iraq, did not implement sufficient controls to ensure military compliance with applicable laws and regulations. As a result, there were two ADA violations with the FY 2004 Army Operation and Maintenance Appropriation. DoD OGC is completing its review and expects to sign out the report to the DoD Comptroller in the second quarter of FY 2007.

Audit Research on DoD Contracts Awarded to Parsons Corporation and Its Subsidiaries

(PROJECT NUMBER D2006-D000CK-0273.000)

The objective is to determine which DoD entities have contracted with Parsons Corporation, the scope of the work being contracted, and

the amount of funds under contract. This will be determined for all of the continental United States and outside the continental United States contracts. Ultimately, this information will be used to select specific contracts for a detailed review. DoD OIG has shared preliminary research with SIGIR and continues to coordinate and share information.

Audit of Supplemental Funds Used for Medical Support for the Global War on Terrorism

(PROJECT NUMBER D2007-D000LF-0032.000)

DoD OIG is evaluating whether the supplemental funds for the medical mission were properly justified and sufficient controls on their use were implemented as directed by DoD and Military Department guidelines. DoD OIG will initially focus on the Defense Health Program portion of supplemental funding for the medical organizations that supported medical backfill and pre-and post-deployment. A series of reports are expected to be issued beginning in the first quarter of FY 2008.

Audit of Management of Prepositioned Munitions

(PROJECT NUMBER D2006-D000LA-0251.000)

DoD OIG is evaluating the management of prepositioned munitions in the U.S. European Command. Specifically, the evaluation will review the impact that the DoD transformation and the GWOT have had on the readiness of prepositioned munitions. A memorandum report is expected to be issued in February 2007.

Audit of the Procurement, Distribution, and Use of Body Armor in the Department of Defense

(PROJECT NUMBER D2007-D000LA-0054.000)

This is a congressional request by U.S. Representative Louise M. Slaughter. DoD OIG is evaluating the procurement history and practices for body armor; and the effect that the Army's decision to ban the use of personally purchased body armor has on the safety of Service members. A draft report is expected to be issued during the third Quarter of FY 2007.

Audit of Hiring Practices Used To Staff the Iraqi Provisional Authorities

(PROJECT NUMBER D2007-D000LC-0051.000)

DoD OIG is evaluating the hiring practices that DoD used to staff personnel to the provisional authorities supporting the Iraqi government from April 2003 to June 2004. Specifically, the audit will determine the process DoD used to assign personnel to the Office of Reconstruction and Humanitarian Assistance and the Coalition Provisional Authority in Iraq. A draft report is expected to be issued during the fourth quarter of FY 2007.

Evaluation of Department of Defense Intelligence Support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom

(PROJECT NUMBER D2007-DINT01-0092)

The objective is to examine DoD intelligence community support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom, to identify excellence and systemic problems, and to make rec-

ommendations for improvement. This will be a multi-phased project that will evaluate different elements of intelligence support, the scope of which will be narrowed after a preliminary study. A draft report is expected to be issued in the first quarter of FY 2008.

Support to the Iraqi Security Force (MOD and MOI) OIGs

(PROJECT NUMBER D2006-DIPoE3-0038.000)

DoD OIG has two full-time evaluators detailed to the MNSTC-I in Baghdad to support the Iraqi Inspectors General for the Iraqi Security Forces (ISF), consisting of the Ministries of Defense (MoD) and Interior (MoI). Working with other MNSTC-I advisors, the DoD OIG representatives provide advice, mentoring, assistance, and training to the MoD and MoI IGs. The MNSTC-I advisory team has helped the Iraqis establish policies and procedures for such areas as (1) inspections of detainee facilities to curb detainee abuses, (2) document control to ensure classified documents are properly protected, (3) transparent acquisition and procurement practices, and (4) establishment of a military (uniformed) inspector general system for the Joint Headquarters and all three services. The advisors also participate in inspections, investigations, and audits to oversee and advise the OIG staff, and to provide opportunities for on-the-job training for Iraqi staff members. Furthermore, the advisors have begun detailed planning to deliver interim training to the MoD and MoI OIG staffs, training that will fill an immediate need

until an Iraqi-operated educational institution for professional development is established. The advisors are supported by an Inspections and Evaluations Reach-back Cell in DoD OIG headquarters.

Interagency Iraqi Anticorruption Initiative (PROJECT NUMBER D2006-DIPoE3-0256.000)

DoD OIG is supporting the DoS OIG initiative to provide advisory support to the entire Iraqi anticorruption system, which includes the 29 ministerial inspectors general, the Commission on Public Integrity, the Board of Supreme Audit, and the Central Criminal Court of Iraq. DoD OIG will provide advisors who will deploy to Iraq on a rotational basis and maintain a support cell at DoD OIG headquarters.

Audit of U.S. Transportation Command Compliance with DoD Policy on the Use of Commercial Transport

(PROJECT NUMBER D2006-D000AB-0236.000)

The DoD OIG is evaluating whether U.S. Transportation Command is complying with DoD policy on the use of commercial transport during wartime and whether those policies effectively provide optimal and cost-effective logistics to the warfighter. Specifically, DoD OIG is reviewing an allegation made to the Defense Hotline regarding the use of commercial sealift services. The report is expected to be published during the fourth quarter of FY 2007.

DEPARTMENT OF STATE OFFICE OF INSPECTOR GENERAL

Since the SIGIR October 30, 2006 Report, the DoS Office of Inspector General (DoS OIG) completed four projects. Four projects are still ongoing. DoS OIG does not have any auditors in Iraq, as of December 31, 2006.

Completed Audits

Agreed-upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy (NED)

(AUD/CG-07-02)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to NED by DoS. During the review, NED revised its proposed rates. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by International Republican Institute

(AUD/CG-07-03)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to the International Republican Institute by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by Center for International Private Enterprise, Inc.

(AUD/CG-07-04)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to CIPE by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs

(AUD/CG-07-05)

The objective was to provide recommended final rates for the year ended 9/30/05 for use in reimbursing costs incurred under awards made to NDI by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Ongoing Audits

National Endowment for Democracy

The draft report for the grant audit is expected in the first quarter of calendar year 2007.

INL Invoicing for the Jordan International Police Training Center

This draft report of this audit of selected Dyn-Corp invoices is expected in the first quarter of calendar year 2007.

Audit of INL Contracts in Support of Police Training in Baghdad

DoS will coordinate international efforts in support of organizing, equipping, and training all Iraqi security forces. In Iraq, the DoS Bureau for International Narcotics and Law Enforcement Affairs (INL) is responsible for assisting in the development of police capabilities. As the program execution office, INL used the IRRF to provide funding for Iraqi police training and assigned the contracting officer representative (COR) to monitor contract activities. The DoS Acquisition Management Office provided contracting officer support on behalf of INL. SIGIR and the DoS Office of the Inspector General jointly conducted this review.

Accountability for Contractor-held Government Property and Equipment Supporting Department of State Programs and Operations

The audit team returned from travel to Kabul in December 2006 and is completing work in anticipation of a draft report in the first quarter of calendar year 2007.

U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

This quarter, USAID OIG completed one audit; five audits begun in previous quarters are still ongoing. USAID OIG has eight auditors in Iraq, as of December 31, 2006.

During the period, DCAA completed seven financial audits for the USAID OIG of

costs incurred under various contracts that the USAID OIG issued to USAID/Iraq with the transmittal letter. These audits covered \$78.5 million in USAID funds. These audits contained questioned costs totaling \$189,288. At the end of the reporting period, 16 DCAA audits were in process, which were being performed at the request of USAID OIG.

Completed Audits Audit of USAID/Iraq's Civil Society Activities

(E-267-07-001-P, 11/5/2006)

The audit found that USAID/Iraq's civil society activities of its primary implementing partner, America's Development Foundation (ADF), met 17 intended outputs while ADF reported not meeting 8 intended outputs. USAID OIG was unable to determine if ADF achieved the remaining 10 intended outputs. The report recommended that USAID review ADF's Performance Monitoring Plan to require measurable and achievable outputs and develop procedures to ensure outputs are accurately reported and documented.

Ongoing Audits Audit Follow-up of USAID/Iraq's Education Activities

The main objective of this audit is to determine whether USAID/Iraq's basic education activities achieved their intended outputs.

Audit of USAID/Iraq's Telecommunication Activities

The main objective of this audit is to determine whether USAID/Iraq's activities to construct a consolidated fiber network in Iraq achieved their intended results.

Audit of USAID/Iraq's Planning and Reporting Process of Its Activities

The main objective of this audit is to determine whether USAID/Iraq planned and reported on selected activities in accordance with applicable guidance.

Audit of the Office of Foreign Disaster Assistance Program in Iraq

The main objective of this audit is to determine whether the activities of the USAID Office of Foreign Disaster Assistance's Internally Displaced Persons and Vulnerable Population activities achieved their intended results.

Audit of USAID/Iraq's Agriculture Reconstruction and Development Program

The main objective of this audit is to determine whether USAID/Iraq's agriculture activities achieved their intended outputs.

DEFENSE CONTRACT AUDIT AGENCY

DCAA's services include professional advice to acquisition officials on accounting and financial matters to assist them in the negotiation, award, administration, and settlement of contracts.

In addition to DCAA's involvement in the negotiation and award of contracts, significant resources are also dedicated to overseeing the allowability, allocability, and reasonableness of incurred and billed costs. Procedures that govern the costs incurred in-country are also tested through reviews of contractor timekeeping, subcontract management, and cash management/disbursement. Finally, to ensure that adequate internal controls are in place regarding the contractor's policies and procedures, DCAA performs audits associated with critical internal control systems, with an emphasis on estimating, subcontract management, and billing systems.

DCAA plans and performs work on a fiscal year basis. Table K-1 shows both the Iraq-related audits closed during FY 2006 and the audits closed, opened and planned in FY 2007 (as of December 31, 2006).

U.S. ARMY AUDIT AGENCY

United States Army Audit Agency (USAAA) has completed two audits since September 30, 2006, and has five audits in progress. As of December 31, 2006 USAAA had two auditors working in Iraq at Camp Victory and two auditors working in Kuwait at Camp Arifjan. During January 2007, staffing levels will grow from 4 to about 30 personnel.

DCAA AUDITS RELATED TO IRAQ FOR FY 2006 AND FY 2007, AS OF 12/31/2006

| DESCRIPTION OF AUDIT AREA | FYE 2006 CLOSED | FY 2007 | | |
|---|--------------------|-----------|------------|------------|
| | | CLOSED | OPEN | PLANNED |
| Price Proposals (1) | 159 | 18 | 3 | 4 |
| Agreed-Upon Procedures Price Proposal (2) | 21 | 1 | 0 | 0 |
| Other Special Requested Audits (3) | 142 | 11 | 90 | 1 |
| Incurred Cost (4) | 15 | 5 | 107 | 10 |
| Labor Timekeeping (5) | 76 | 15 | 25 | 26 |
| Internal Controls (6) | 37 | 9 | 45 | 26 |
| Preaward Accounting Survey (7) | 39 | 2 | 1 | 0 |
| Purchase Existence and Consumption (8) | 14 | 4 | 17 | 18 |
| Other (9) | 101 | 10 | 106 | 43 |
| Total | 604 | 75 | 394 | 128 |

Notes:

1. Price Proposals – Audits of price proposals submitted by contractors in connection with the award, modification, or repricing of government contracts or subcontracts
2. Agreed-Upon Procedures Price Proposal – Evaluation of specific areas, including actual labor and overhead rates and/or cost realism analysis, requested by customers in connection with the award of government contracts or subcontracts
3. Other Special Requested Audits – Audit assistance provided in response to special requests from the contracting community based on identified risks
4. Incurred Cost – Audits of costs charged to government contracts to determine whether they are allowable, allocable, and reasonable
5. Labor Timekeeping – Audits to determine if the contractor consistently complies with established timekeeping system policies and procedures for recording labor costs
6. Internal Controls – Audits of contractor internal control systems relating to the accounting and billing of costs under government contracts
7. Preaward Accounting Survey – Preaward audits to determine whether a contractor's accounting system is acceptable for segregating and accumulating costs under government contracts
8. Purchase Existence and Consumption – The physical observation of purchased materials and services and related inquiries regarding their documentation and verification of contract charges
9. Other – Significant types of other audit activities including financial capability audits and Cost Accounting Standards compliance audits

TABLE K-1

Completed Audits
Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
 (AUDIT REPORT A-2007-0011-ALL)

USAAA performed the audit as part of its Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Multi-National Force-Iraq. The purpose of the audit was to determine whether the LOGCAP contractor managed its nontactical vehicles (NTVs) in the most cost-effective manner.

USAAA found that a significant percentage

of the contractor's NTVs were underutilized, which indicated the contractor had more vehicles than necessary. USAAA estimated that eliminating vehicles with annual mileage usage of less than 5,000 or less than 10,000 per year could potentially generate cost savings of about \$40.8 million or \$113.3 million, respectively. USAAA believes that these savings are achievable by using underutilized vehicles to offset future requirements for new vehicles or replacement vehicles.

Insufficient oversight on the part of government contracting personnel during the early phases of operations in the theater is the primary reason why the contractor's fleet of NTVs currently exceeds the minimum require-

ments needed to perform the mission. This was caused by personnel focusing on higher priority work, short timeframes to complete critical work, and the limited number of government contracting personnel in the theater to oversee the efficiency of the contractor's operation. Recently, the contractor and the government initiated actions to improve operations and reduce contract costs.

USAAA also determined that many of the contractor's NTVs are large and exceeded the normal needs of the users. USAAA believes that the Army could save a significant amount annually in both acquisition and operating costs by limiting the size of vehicles used by the contractor to the minimum needs of the users of the vehicles. For example, USAAA computed the average cost of a compact pickup to be \$16,321, or about \$14,275 less than the average cost USAAA computed for a full-size pickup (\$30,596).

Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2007-0019-ALL DATED 11/21/2006)

USAAA performed the audit as part of its Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Multi-National Force-Iraq. The purpose of this audit was to determine whether distribution functions in Iraq performed under the LOGCAP contract were performed in an effective and efficient manner.

Although the audit found that LOGCAP distribution functions were being performed in accordance with the operational requirements outlined in the statement of work, USAID/OIG believes that opportunities exist to improve the effectiveness of distribution operations, as well as the cost-effectiveness in which the services are provided. Specifically:

- Administrative contracting officers and the contractor were not actively monitoring established Army performance goals to evaluate distribution operations.
- Onhand material handling equipment exceeded requirements, and usage of the equipment was below established standards. USAAA estimates that using existing underused equipment to satisfy future requirements could potentially result in about \$26 million of cost avoidance.
- Staffing levels at the numerous distribution centers appeared excessive. The levels were not consistent among the different centers visited; productivity was low when compared with established standards for measuring productivity; and the ratio of manager to laborers was higher than established standards. Overall, USAAA estimates that reducing the contractor's workforce to more reasonable levels could result in a potential cost avoidance of about \$10.8 million a year.
- Oversight over distribution operations was weak. Standing operating procedures sometimes were not in place, and quality reviews conducted by both the contractor and administrative contracting officers were not detailed.

Despite these areas where improvements are needed, operating the distribution centers in Iraq is not an easy task. And USAAA found that the Army was generally satisfied with the performance of the contractor in operating the centers.

ONGOING AUDITS

Audit of Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODES A-2005-ALS-0340, A-2006-ALL-0264 AND A-2007-ALL-0212)

The Commander, MNF-I, requested this audit. Preliminary audit planning began on January 3, 2005, and audit work began in Kuwait and Iraq on May 3, 2005. (In-country work was delayed at command's request.) The work focuses on evaluating the adequacy of LOGCAP throughout the Iraq area of operations. The specific objectives include answering these questions:

- Are services acquired under the LOGCAP contract reasonable and cost-effective solutions for satisfying force requirements?
- Are adequate management structures in place to plan, acquire, and manage services obtained under the LOGCAP contract?
- Is the contract administration over LOGCAP work in Iraq adequate?
- Are adequate internal controls in place over LOGCAP operations in Iraq, especially those areas highly susceptible to fraud, waste, and abuse?
- Does adequate information exist to enable higher levels of management to provide suf-

ficient oversight over LOGCAP operations in Iraq?

These are “umbrella” projects for various audits that are underway on LOGCAP issues in support of Operation Iraqi Freedom. Ongoing work includes coverage of Defense Base Act insurance rates, dining facility operations, usage of NTVs, distribution operations, supply support activity operations, bulk fuel controls, the Army's efforts to move toward sustainment and firm fixed-price contracts—as opposed to contingency contracts—and the cross-leveling and disposition of government-furnished property managed by contractors. As work is completed and reports are issued, information on the reports will be made available to SIGIR as “Completed Audits.”

Retrograde Operations in Southwest Asia (PROJECT CODE A-2006-ALL-0397)

This audit involves work in Iraq and Kuwait. It evaluates the retrograde and redistribution of military property resulting from restructuring military forces and the attendant contractor support.

Procedures for Managing Overage Reparable Items Lists in the HMMWV Refurbishment Program

(PROJECT CODE A-2006-ALL-0535)

This audit evaluates the contractor's management of repair parts at the Tactical Wheeled Vehicle Refurbishment Center in Kuwait.

**Audit of U.S. Army Contracting
Command Southwest Asia- Kuwait**
(PROJECT CODE A-2007-ALL-0329)

This audit evaluates whether contracting operations were effective and performed in accordance with appropriate laws and regulations.

**Management of Shipping Containers in
Southwest Asia**
(PROJECT CODE A-2007-ALL-0081)

This audit involves work in the United States, Iraq, Kuwait, and Afghanistan. It evaluates whether:

- shipping containers were adequately managed to ensure accountability and minimize detention charges
- visibility over equipment and supplies transported to, within and from the theater of operations was adequate
- controls over payments for the use of containers were adequate

GOVERNMENT ACCOUNTABILITY OFFICE

This quarter, the Government Accountability Office (GAO) has issued 5 reports and has 20 ongoing audits on Iraq reconstruction.

Completed Reports
**Rebuilding Iraq: Status of Competition for
Iraq Reconstruction Contracts**
(GAO-07-40, 10/16/2006)

Since 2003, Congress has appropriated more than \$20 billion through the IRRF to support Iraq rebuilding efforts. Most of these efforts are

being carried out through contracts awarded by DoD, DoS, and USAID. When awarding IRRF-funded contracts for \$5 million or more noncompetitively, agencies are required by statute to provide notification and justification to Congress. In June 2004, GAO found that agencies generally complied with laws and regulations governing competition to award new contracts, but did not always comply with competition requirements when issuing task orders under existing contracts. As mandated by Congress, this report (1) describes the extent of competition in Iraq reconstruction contracts awarded by DoD, DoS, and USAID since October 1, 2003, based on available data, and (2) assesses whether these agencies followed applicable documentation and congressional notification requirements regarding competition for 51 judgmentally selected Iraq reconstruction contract actions. In written comments, DoS and USAID concurred with the report findings. DoD provided a technical comment.

**Global War on Terrorism: Fiscal Year 2006
Obligation Rates Are within Funding Levels and Significant Multiyear Procurement
Funds Will Likely Remain Available for Use
in Fiscal Year 2007**
(GAO-07-76, 11/13/2006)

Because of broad congressional interest, GAO is examining the costs of military operations in support of the Global War on Terror (GWOT) under the Comptroller General's authority to conduct evaluations on his own initiative. In September 2005, GAO reported that DoD

cannot ensure that reported GWOT obligations are complete, reliable, and accurate, and recommended improvements. In this report, GAO (1) compared supplemental and annual appropriations identified for GWOT in FY 2006 to the military services' reported obligations as of June 2006 and their cost projections for the remainder of the fiscal year, and (2) examined DoD's efforts to improve the reliability of GWOT obligation data.

For this engagement, GAO analyzed FY 2006 GWOT-related appropriations and reported obligations, and DoD's corrective actions.

Rebuilding Iraq: Status of DoD's Reconstruction Program

(GAO-07-30R, 12/15/2006)

Of the \$18.4 billion that Congress appropriated for Iraq relief and reconstruction in fiscal year 2004, DoD received the largest share—\$13.5 billion. As of September 30, 2006, DoD had obligated about \$13.1 billion and expended about \$9.7 billion—\$5.6 billion for construction, \$3.6 billion for nonconstruction (e.g., engineering, procurement, and the delivery of equipment), and about \$480 million for related overhead costs. Among the many contracts DoD uses in Iraq, DoD has obligated about \$3.7 billion for 12 large-scale, multiple-year design-build contracts for major construction projects. The design-build contracting approach makes one award for both the design and construction of a project, thus eliminating the need for a separate bidding process for the construction phase.

To help Congress monitor the current progress and costs of DoD's reconstruction activities in Iraq, this report discusses (1) the status of the current construction work and targeted completion dates and (2) the support costs incurred by the design-build contractors in DoD's construction program.

To identify the status of DoD's current construction work, GAO summarized DoD's work-in-place metrics provided by the U.S. Army Corps of Engineers' Gulf Region Division/Project and Contracting Office (GRD-PCO) in Iraq. DoD uses this metric to compare the value of completed and planned work for its contractors, including the design-build contractors. This metric is a rudimentary measure of earned value, a measure of total value against individual contract amounts, including design and procurements made. The work does not necessarily have to be "in place" or constructed. To identify the support costs incurred by DoD's design-build contractors in Iraq, GAO analyzed the financial data provided by the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) for each design-build contractor. As part of the work, GAO interviewed U.S. government personnel in the United States and Iraq and traveled to Iraq in November 2005 and March 2006 to meet with U.S. government officials overseeing DoD construction activities. GAO conducted the review from November 2005 to December 2006 in accordance with generally accepted government auditing standards. The report was prepared under the Comptroller General's authority to conduct evaluations on his own initiative for Congress.

Military Operations: High-level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces

(GAO-07-145, 12/18/2006)

Prior GAO reports have identified problems with the Department of Defense's (DoD) management and oversight of contractors supporting deployed forces. GAO issued its first comprehensive report examining these problems in June 2003. Because of the broad congressional interest in U.S. military operations in Iraq and DoD's increasing use of contractors to support U.S. forces in Iraq, GAO initiated this follow-on review under the Comptroller General's statutory authority. Specifically, GAO's objective was to determine the extent to which DoD has improved its management and oversight of contractors supporting deployed forces since our 2003 report. GAO reviewed DoD policies and interviewed military and contractor officials both at deployed locations and in the United States.

DoD continues to face long-standing problems that hinder its management and oversight of contractors at deployed locations. DoD has taken some steps to improve its guidance on the use of contractors to support deployed forces, addressing some of the problems GAO has raised since the mid-1990s. However, while the Office of the Secretary of Defense is responsible for monitoring and managing the implementation of this guidance, it has not allocated the organizational resources and accountability to focus on issues regarding

contractor support to deployed forces. Also, while DoD's new guidance is a noteworthy step, a number of problems GAO has previously reported on continue to pose difficulties for military personnel in deployed locations. For example, DoD continues to have limited visibility over contractors because information on the number of contractors at deployed locations or the services they provide is not aggregated by any organization within DoD or its components. As a result, senior leaders and military commanders cannot develop a complete picture of the extent to which they rely on contractors to support their operations. For example, when Multi-National Force-Iraq began to develop a base consolidation plan, officials were unable to determine how many contractors were deployed to bases in Iraq. They therefore ran the risk of over-building or under-building the capacity of the consolidated bases. DoD continues to not have adequate contractor oversight personnel at deployed locations, precluding its ability to obtain reasonable assurance that contractors are meeting contract requirements efficiently and effectively at each location where work is being performed. While a lack of adequate contract oversight personnel is a DoD-wide problem, lacking adequate personnel in more demanding contracting environments in deployed locations presents unique difficulties. Despite facing many of the same difficulties managing and overseeing contractors in Iraq that it faced in previous military operations, GAO found no organization within DoD or its components responsible for developing procedures

to systematically collect and share its institutional knowledge using contractors to support deployed forces. As a result, as new units deploy to Iraq, they run the risk of repeating past mistakes and being unable to build on the efficiencies others have developed during past operations that involved contractor support. Military personnel continue to receive limited or no training on the use of contractors as part of their pre-deployment training or professional military education. The lack of training hinders the ability of military commanders to adequately plan for the use of contractor support and inhibits the ability of contract oversight personnel to manage and oversee contractors in deployed locations. Despite DoD's concurrence with GAO's previous recommendations to improve such training, GAO found no standard to ensure information about contractor support is incorporated in pre-deployment training.

DoD Civilian Personnel: Greater oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed

(GAO-06-1085, 9/29/2006)

As the DoD has expanded its involvement in overseas military operations, it has grown increasingly reliant on its federal civilian workforce to support contingency operations. The Senate Armed Services Committee required GAO to examine DoD's policies concerning the health care for DoD civilians who deploy in support of contingency operations in Afghanistan and Iraq. GAO analyzed more than 3,400

deployment-related records for deployed federal civilians and interviewed department officials to determine the extent to which DoD has established and the military services and defense agencies have implemented (1) force health protection and surveillance policies and (2) medical treatment policies and procedures for its deployed federal civilians. GAO also examined the differences in special pay and benefits provided to DoD's deployed federal civilian and military personnel.

Ongoing Audits

Solatia (Condolence) Payments in Iraq

(350895, Initiated August 2006)

This audit addresses these key questions:

- (1) To what extent has DoD developed regulations, policies, and procedures to award solatia payments in Iraq and Afghanistan, and how do these policies compare to similar payments made by other DoD agencies and U.S. government entities?
- (2) What guidance has DoD provided to commanders regarding the factors to be considered when making decisions to make solatia payments?
- (3) How do commanders determine the appropriate level of solatia payments?
- (4) To what extent does DoD have information regarding the disposition of solatia claims in Iraq and Afghanistan?

Restore Iraqi Oil Settlement

(120596, Initiated November 2006)

The U.S. Army Corps of Engineers and the contractor reached final settlement terms

for the Restore Iraqi Oil (RIO I) contract in December 2005. This audit addresses these key questions:

- (1) What were DCAA's audit findings on the RIO I contract and how were these findings addressed by DoD?
- (2) To what extent did the government pay award fees for the RIO contract?
- (3) What factors contributed to the settlement terms agreed to by DoD and the contractor?

FY 2007 Global War on Terrorism Costs

(350947, Initiated November 2006)

GAO has conducted a series of reviews examining the DoD's funding and reported obligations for military operations in support of GWOT. To assist Congress in its oversight role and help it consider future GWOT funding needs, GAO is continuing this work in FY 2007. These are the key questions:

- (1) Assess the adequacy of fiscal year 2007 funding for GWOT against DoD's reported obligations and cost projections.
- (2) Evaluate the impact of changes in DoD's GWOT funding guidance on the military services' regular and supplemental funding requests.
- (3) Examine and evaluate the steps DoD has taken to improve its cost reporting procedures and the reliability of its reported GWOT obligation data.

Army's Prepositioning Program

(350921, Initiated September 2006)

GAO has been asked to assess the Army's mandated report to Congress broadly covering these key issues:

- (1) What are the operational capabilities of the prepositioning program, and are there any significant shortfalls?
- (2) Is the level of funding adequate to maintain readiness?
- (3) Have any other shortfall or issues reported by the Army or GAO been addressed?

Iraq Energy

(320383, Initiated November 2005)

Restoration of the oil and power sectors in Iraq is central to the development of a stable society. This audit aims to address these key questions:

- (1) What is the nature and extent of funding devoted to oil and electricity sector reconstruction?
- (2) What are U.S. program goals, and how does the U.S. measure progress in achieving these goals?
- (3) What factors have affected the implementation of the U.S. program?
- (4) What challenges have affected the Iraqi government's ability to develop the oil and electricity sectors?

Accountability, Maintenance, Utilization, and Strategy (RESET) of OIF Stay-behind Equipment

(350737 Initiated October 2005)

During Operation Iraqi Freedom, vast amounts of equipment items were used in-theater and are being retained for possible use by follow-on forces. The Army National Guard alone has reportedly left more than \$1.5 billion worth of its equipment, comprising 80,000 items. Army prepositioned equipment is also still in use. This audit addresses these key questions:

- (1) To what extent have Army and Marine Corps equipping initiatives that have concentrated large quantities of equipment in the OIF theater resulted in additional RESET challenges?
- (2) How have these equipping initiatives affected Army and Marine Corps readiness for the future?
- (3) To what extent do Army, Marine Corps, and DoD near-term and long-term equipment RESET strategies address the consequences of concentrating large quantities of equipment in the OIF theater?

Securing Sensitive Sites Containing High Explosives

(350770, November 2005)

Following the 2003 invasion of Iraq, concerns were raised about the security of sensitive sites that contained high explosives and other lethal materials. For example, the International Atomic Energy Agency reported that 350 tons of explosives were missing from an Iraqi facility that was supposedly under U.S. control.

- (1) To what extent does DoD include securing sensitive sites containing high explosives and other lethal materials in operational planning, doctrine, and concepts of operations?
- (2) What assumptions, priorities, and options did DoD adopt about the security of such sites during the Iraqi invasion and previous operations?
- (3) What lessons has DoD learned related to these sites, and how can those lessons be applied in future operations?

Iraqi Support Capabilities

(350790, Initiated February 2006)

According to the National Strategy for Victory in Iraq, U.S. troop levels in Iraq will decrease over time as Iraqis assume more responsibilities for themselves. Critical to this effort is the development of an Iraqi Security Force (ISF) logistical, command and control, and intelligence capability. This audit addresses these key questions:

- (1) What is the status of efforts to develop ISF logistical, command and control, and intelligence capabilities?
- (2) How is the U.S. plan(s) synchronized with plans for the drawdown of U.S. forces?
- (3) What metrics are in place to measure progress?

Improving Joint Force Protection Capability for Deployed Ground Forces

(350794, Initiated February 2006)

U.S. ground forces and their equipment are being attacked with nontraditional weapons, such as improvised explosive devices. GAO

and others have reported on the lack of protective equipment—body armor and armored vehicles—to effectively protect U.S. forces in Iraq from this threat. Future operations will more than likely include more of these types of threats.

(1) What actions have DoD and the military services taken to improve the protection of military personnel and equipment during military operations?

(2) To what extent does DoD have a comprehensive force-protection strategy to ensure that the various programs and initiatives of the services and DoD are being coordinated to eliminate duplication of efforts and ensure they meet joint requirements?

Accountability for Equipment Provided to Iraqi Forces

(320411, August 2006)

This audit addresses these key questions:

(1) What were the requirements for managing and maintaining accountability for U.S.-funded equipment provided to the Iraq Security Forces (ISF) before October 1, 2005?

(2) How did MNSTC-I manage and account for equipment purchased with U.S. funds for the ISF before October 2005?

(3) What corrective actions have been taken since October 1, 2005?

Army and Marine Corps Readiness

(350853, Initiated September 2006)

This audit addresses these key questions:

(1) What is the current readiness status of the services, how does this compare with

recent readiness trends, and what are the primary causes of any instances of changes in reported readiness?

(2) What factors affect DoD's ability to provide trained and ready forces for ongoing operations and other potential contingencies?

(3) What efforts are DoD and the services undertaking to address changes in reported readiness, including their reliance on reorganization and cross-leveling of service members to meet current deployment needs?

Iraq Ministry Capacity

(320424, Initiated July 2006)

This audit addresses these key questions:

(1) What are the United States and international community doing to help Iraq improve its capacity to govern and build its ministries?

(2) What have the United States and the international community spent on developing Iraq's ministerial capacity, and what do they plan to spend in the future?

(3) To what extent is the United States coordinating efforts with international organizations and using lessons from past experience in its efforts to help develop Iraqi national ministries?

(4) What metrics are being used to assess the progress and impact of U.S. and international efforts to develop capable Iraqi ministries?

U.S. Military Bases in Iraq

(350911, Initiated August 2006)

DoD has many bases in Iraq. This audit addresses these key questions:

- (1) How does DoD define permanent versus temporary facilities overseas, and to what extent are basing rights governed by formal agreements and time frames?
- (2) What indicators exist regarding the planned duration of U.S. use of bases in Iraq?
- (3) To what extent are master plans being developed for individual bases, and what assumptions are included in planning and/or construction efforts related to design standards (life expectancy), major planned operations and missions, equipment, billeting, and recreation facilities?
- (4) How much has the United States spent to construct, operate, and maintain basing facilities in Iraq using military construction and O&M appropriations, and what indications of long-term plans exist in this regard?

Factors Affecting U.S. Support for the Iraqi Security Forces

(350948, Initiated December 2006)

This is a follow-on engagement to the Iraqi Support Capabilities audit that will explore the following:

- (1) How are current plans for the development of ISF logistical, command and control, and intelligence capabilities synchronized with the plan or vision for the future U.S. footprint in Iraq?

- (2) What factors (e.g., budgetary, training, resources, materiel, etc.) have affected progress, either with the development of ISF support capabilities, or toward the future U.S. footprint in Iraq?

Insurgents, Militias, and Other Armed Groups in Iraq

(320437, Initiated August 2006)

- (1) What armed groups are currently operating in Iraq?
- (2) How have the armed groups' objectives, geographic areas of operation, and cooperation changed over the past year?
- (3) To what extent are these armed groups affiliated with Iraqi security forces, government ministers, political parties, or supported by external parties, such as Iran?
- (4) What plans have the new Iraqi government or the U.S. government developed to deal with the armed groups?

Efforts To Stabilize Iraq and Achieve Conditions To Allow the Drawdown of U.S. Troops

(320461, Initiated October 2006)

- (1) Review and analyze updates to the MNF-I/ U.S. Embassy Baghdad Campaign Plan and supporting documents to identify conditions that must be achieved before MNF-I can transfer security responsibilities to the Iraqi government and security forces.
- (2) Interview and obtain documents from DoD, DoS, CIA, USAID, MNF-I, and U.S. embassy personnel regarding how they are assessing progress toward achieving the necessary conditions.

- (3) Review official U.S. reports to determine what progress DoD and civilian U.S. agencies are reporting on meeting the specified conditions, as well as the factors that are contributing to or inhibiting progress. The briefings and reports will be classified.

Improvised Explosive Devices (350932, INITIATED November 2006)

In response to the threat that improvised explosive devices (IEDs) pose to deployed forces, DoD established the Joint IED Defeat Organization (JIEDDO) to improve counter IED capabilities. Because of concerns over JIEDDO's rapid growth, Congress directed GAO to perform a comprehensive review of JIEDDO's efforts.

- (1) Does JIEDDO's overall management and organizational structure—including funding, personnel, and strategic planning processes—effectively support its mission?
- (2) What challenges, if any, affect JIEDDO's ability to effectively and rapidly identify, develop, test, and support technology and training solutions?

- (3) What is the level of coordination between JIEDDO and other DoD and non-DoD organizations to leverage existing capabilities and prevent duplication?

DEPARTMENT OF THE TREASURY

Treasury did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR October 30, 2006 Quarterly Report. As of December 31, 2006, Treasury has no auditors in Iraq and has no ongoing audits.

DEPARTMENT OF COMMERCE

During this period, the Department of Commerce initiated no new cases and did not close any cases involving Iraq reconstruction and relief projects. As of December 31, 2006, DoC has no auditors in Iraq and has no ongoing audits related to Iraq.

OTHER AGENCY INVESTIGATIONS

SIGIR regularly coordinates with other government agencies conducting investigations in Iraq. For statistics of investigative activities from other agencies, see Table K-2.

Some of the open/ongoing cases are linked to the efforts of SIGIR, and include joint investigative cases with the agencies listed in Table K-2.

The ever-changing investigative landscape, and the increase in coordination, has resulted in the assignment of personnel to Kuwait, as the theatre egress point for business activity into Iraq. DCIS has placed two investigators, and the Major Procurement Fraud Unit (MPFU) of the U.S. Army Criminal Investigation Command (CID) placed four. SIGIR has one investigator and two auditors in Kuwait. All are coordinating their efforts to ensure that cases being worked throughout the region have adequate investigative resources to address the complex matters underway.

Other significant activities related to these

agencies are the placement by CID/MPFU of a senior investigator at SIGIR's headquarters in Arlington, Virginia, for the sole purpose of maintaining and improving coordination efforts in matters of mutual concern. This close working relationship developed between CID/MPFU and SIGIR is shown by the increasing number of joint cases. The impact in both domestic and international arenas, using these investigative teams who are working together, has made significant advancements in many ongoing and pending investigations. Along with all agency partners, this coordination effort has brought many of the cases to a logical prosecutorial position with the Department of Justice.

The FBI has committed significant personnel to assist with this effort and has four intelligence analysts slated for assignment at the International Contract Corruption Task Force (ICCTF) Joint Operations Center (JOC) at SIGIR headquarters in Arlington, Virginia.

STATUS OF INVESTIGATIVE ACTIVITIES FROM OTHER U.S. AGENCIES, AS OF 12/31/2006

| AGENCY | INVESTIGATORS IN IRAQ | INVESTIGATORS IN KUWAIT | OPEN/ONGOING CASES |
|--------------|-----------------------|-------------------------|--------------------|
| DCIS | 2 | 2 | 42 |
| DoS/OIG | 0 | 0 | 1 |
| FBI | 0 | 0 | 12 |
| USAID | 1 | 0 | 12 |
| CID/MPFU | 5 | 2 | 81 |
| Total | 8 | 4 | 148 |

TABLE K-2

Along with the resources of more than 400 FBI offices throughout the United States, the follow-up of investigative leads of people and corporations who had activities or business in Iraq is now being addressed in the United States by their Special Agents. In addition, the FBI has detailed two agents to SIGIR in Baghdad for deployment in early 2007, and they will be working directly under the direction of the SIGIR Special Agent in Charge.

DoS OIG, USAID, and other federal law enforcement agencies continue to offer assis-

tance in pursuit of individuals, companies, and corporations who may have criminal or civil exposure to potential lawsuits filed on behalf of the United States. As the rapid development of inter-agency cooperation grows, both domestically and internationally in these investigations, it is likely that the number of individuals or entities held accountable can only increase with significant results recorded.

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of December 31, 2006, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- Government Accountability Office (GAO)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Department of Treasury Office of Inspector General (Treasury OIG)

This appendix does not include the SIGIR audits released after December 31, 2006. For the most recent SIGIR audits, see Section 3 of this Report.

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|-----------|---------------------------|------------|---|---|---|---|
| 1 DoD OIG | D-2004-057 | 03/18/2004 | Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command-Washington | 01. Examine contracting procedures used by DCC-W to award selected contracts for CPA. | 01. We recommend that the Deputy Secretary of Defense designate an office within the Department of Defense to study existing DoD post-war strategy and establish responsibilities, policies, and procedures for the rapid acquisition of necessary goods and services in support of any future post-war occupation or relief operations. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .) | 01. DoD did not adequately plan for the acquisition support required by ORH/CPA to perform its mission. |
| 2 DoD OIG | D-2005-053 | 04/29/2005 | Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency | 01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by DoD agencies supporting the Global War on Terrorism. | | Not Available (FOUO) |
| 3 DoD OIG | D-2005-045 | 05/09/2005 | Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency | 01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by the DoD agencies supporting the Global War on Terrorism. | | Not Available (FOUO) |
| 4 DoD OIG | IE-2005-002/ISP-IQO-05-72 | 07/15/2005 | DoS/DoD Interagency Evaluation of Iraqi Police Training | 01. Evaluate the U.S. government-funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS). 02. Examine the effectiveness of coordination and cooperation between Department of State (DoS) and Department of Defense (DoD) activities for developing, implementing, and conducting training for the IPS. | 01. Coalition authorities should plan and implement training focused on qualitative standards rather than on the numbers of trained IPS. 02. Coalition and Mission Iraq officials should support and encourage efforts by the Iraqi Transitional Government (ITG) to strengthen MOI control over the IPS through re-centralization of administrative processes and development of relevant SOPs. (Action: MNSTC-I and Embassy Baghdad.) (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .) | 01. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 02. Recruitment and vetting procedures are faulty. 03. Most of the IPS training programs have been designed and executed by the Coalition with insufficient input from Iraqi leaders. 04. Emphasis on numbers overshadows the attention that should be given to the qualitative performance of those trained. 05. Within present budget constraints, the Iraqi MOI cannot fund the ministry's existing staff of about 170,000, let alone the additional numbers projected for training. 06. MOI officials are not enthusiastic about training Iraqis at the JIPTC. 07. Iraqi officials, notably to include the Minister of Interior, are adamant that henceforth training of raw recruits should be suspended in favor of in-service training. 08. Unless and until the MOI takes full responsibility for the management and administration of the IPS training program, the Coalition is destined to fall short in helping to create an effective police force. 09. The Department of Defense and the Department of State need to formulate plans for assumption of residual U.S. government training responsibilities by the Department of State. |
| 5 DoD OIG | D-2006-010 | 10/28/2005 | Contract Surveillance for Service Contracts | 01. Our overall audit objective was to evaluate whether the government provided sufficient contract oversight for service contracts to ensure that contractors performed in accordance with the contract. | 01. We recommend that the Under Secretary of Defense for Acquisition, Technology, and Logistics: a. Emphasize to senior contracting officials and program managers the requirement to develop quality assurance surveillance plans for monitoring contractor performance and costs of service contracts. b. Ensure that program office officials are sufficiently trained on the preparation of quality assurance surveillance plans for service contracts that emphasize the use of metrics for measuring contractor performance. c. To avoid any duplication of effort, ensure that contract and program office personnel coordinate with the DCAA office that has responsibility for voucher review for all. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .) | 01. Contracting officials and requiring activity personnel did not provide sufficient oversight for service contracts to ensure that contractors were performing in accordance with contract specifications. |

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

APPENDIX L

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|--------|------------------------------|------------|--|---|---|--|
| 6 | DoD OIG IPO2004-C005 | 08/25/2006 | Review of Criminal Investigations of Alleged Detainee Abuse | 01. This review evaluated the investigative sufficiency of 50 closed DoD criminal investigations into allegations of detainee abuse, including death cases. | | |
| 7 | DoD OIG D2004-DINT01-0174 | 08/25/2006 | Review of DoD-directed Investigations of Detainee Abuse | | | 01. DoD continued to provide oversight of the investigations and reviews conducted into detainee abuse allegations and detention operations in Iraq. DoD has completed an assessment of the 13 senior-level reports on detainee abuse. |
| 8 | DoD OIG IE-2005-002 | 07/15/2006 | Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training | 01. This follow-up evaluation assessed the progress toward implementation of the 30 recommendations in the original July 15, 2005 interagency report. DoD was responsible for 21 recommendations, the Department of State (DoS) for 7, and (Due to space constraints), some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .) | | |
| 9 | DoD OIG D-2007-001 | 10/6/2006 | Information Operations Activities in Southwest Asia | | | |
| 10 | DoD OIG D-2007-030 | 12/8/2006 | Management of the Iraq Security Forces Fund in Southwest Asia - Phase I | | | |
| 11 | DoD OIG D-2007-010 | 11/02/2006 | The Army Small Arms Program that Related to Availability, Maintainability, and Reliability of Small Arms for the Warfighter | | | |
| 12 | DoS OIG AUD/CG-07-02 | 09/30/2006 | Agreed-Upon Procedures on Indirect Cost Rates Proposed by the National Endowment for Democracy | | | |
| 13 | DoS OIG AUD/CD07-03 | 09/30/2006 | Agreed-Upon Procedures on Indirect Cost-Rates Proposed by International Republican Institute | | | |
| 14 | DoS OIG AUD/CG-07-04 | 12/01/2006 | Agreed-Upon Procedures Review of Indirect Rates Proposed by Center for International Private Enterprise | | | |
| 15 | DoS OIG AUD/CG-07-05 | 09/30/2006 | Agreed-Upon Procedures on Indirect Cost Rates Proposed by the National Democratic Institute for International Affairs | | | |
| 16 | DoS OIG ISP-IQO-06-01 | 10/01/2005 | Inspection of Rule-of-Law Programs, Embassy Baghdad | 01. OIG surveyed U.S.-funded rule-of-law programs in Iraq to determine how effectively the programs address these multiple components of Iraq's justice sector. | 01. Embassy Baghdad, in coordination with the Bureau of Human Resources, Near Eastern Affairs, and International Narcotics and Law Enforcement Affairs, should designate a senior officer to be the rule-of-law coordinator exclusively. (Action: Embassy Baghdad, in coordination with DGHR, NEA, and INL) (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .) | 01. A fully integrated approach to justice-sector reform in Iraq is essential and does not exist at present. An approved, integrated, adjustable strategic plan would sharpen the debate and shape the thoughts of policymakers for each stage of the process. |
| 17 | DoS OIG AUD/CG/06-20 | | Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc. | 01. To determine whether the rates and cost principles were in compliance with OMB Circular A-122, Cost Principles for Non-Profit Organizations. | | 01. Harris reported that Scholastic's general ledger system did not capture direct and indirect expenses in a manner that effectively identified appropriate indirect cost pools as required by OMB Circular A-122. However, Scholastic maintained comprehensive and detailed support for its program expenses, which enabled Harris to compute the corporation's indirect cost rates for its Fiscal Years ended May 31, 2005, and 2004. The independent accountant recommended that ALM/AQM require Scholastic to develop an indirect Cost Allocation Plan in conformance with OMB Circular A-122 and the Federal Acquisition Regulation Part 31.2 and maintain a Job Cost Accounting System. |

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|------------|---------------------|------------|---|--|---|---|
| 18 DoS OIG | AUD/IQO-06-16 | | Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq | 01. To determine whether acquisition plans were prepared and whether the procurements, which totaled about \$43.4 million, were adequately competed and performed in accordance with the provisions of the FAR and DOSAR. | | 01. With regard to the vehicle armoring services, the department executed the justifications for less than full and open competition in accordance with the provisions of FAR and DOSAR. 02. With regard to the procurements for ballistic glass, the department identified adequate competition. |
| 19 DoS OIG | AUD/IQO-05-16 | 03/01/2005 | Review of Agreed-Upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC | None | | None |
| 20 DoS OIG | IT-IQO-05-04 | 05/01/2005 | Survey of Iraq IT Waivers | None | | None |
| 21 DoS OIG | 03311-2005D1790009 | 05/01/2005 | Audit of Cost-Plus Contract for Police Training | None | | None |
| 22 DoS OIG | AUD/IQO-06-17 | | Application of Agreed-Upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996 | 01. Whether DECO's loaded hourly rates on Task Order No. SALMEC-04-F-0996 duplicated what the Bureau of Overseas Buildings Operations (OBO) paid as direct travel reimbursement for the period August 2, 2004, to May 31, 2005. 02. Whether DECO's policies for including costs in the hourly rate complied with FAR, Part 31. Under the terms of the task order, DECO was to provide construction site security monitoring services in Baghdad, Iraq. | | 01. OIG found that DECO's loaded hourly rates did not duplicate what OBO paid as direct travel reimbursement. However, DECO's policies for including costs in the hourly rate did not always comply with FAR, Part 31. As a result, OIG questioned costs totaling \$13,458. Of that amount, OIG classified \$12,808 as unallowable and \$650 as unsupported because of either inadequate or a lack of documentation. OIG recommended that ALMIAQM require DECO to reimburse the department for unallowable costs and provide additional documentation for the unsupported costs. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .) |
| 23 DoS OIG | 04141-2005B17900005 | 08/01/2005 | Billed Costs Under Task Orders Submitted By RONCO (Demining) | None | | None |
| 24 DoS OIG | IT-IQO-05-06 | 08/01/2005 | Embassy Baghdad Communications Security Evaluation | None | | None |
| 25 DoS OIG | ISP-IQO-05-60 | 07/01/2005 | Review of Security Programs at U.S. Embassy Baghdad | None | | None |
| 26 DoS OIG | 3311-2005K17900015 | 07/22/2005 | Application of Agreed-Upon Procedures To Calculate Daily Life Support Rates Under LOGCAP TO100 | None | | None |
| 27 DoS OIG | ISP-IQO-05-61 | 07/01/2005 | Review of Staffing Process at Embassy Baghdad's New Embassy Compound | None | | None |
| 28 DoS OIG | AUD/IQO-05-24 | 03/28/2005 | Agreed-Upon Procedures Review of Indirect Rates and Equipment Delivery Charge Proposed by a Department Contractor and Review of Accounting System | 01. At the request of the Department, the DoS OIG performed this review. | | 01. The DoS OIG did not take exception to the proposed indirect rates or equipment delivery charge, but had reservations as to whether the equipment delivery charge was properly treated as an indirect expense. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .) |
| 29 DoS OIG | AUD/CG-05-18 | 02/15/2005 | Survey of Department of State's Funding for Iraq | 01. Identify and quantify funding received by DoS earmarked for Iraq. Ascertain methods or instruments used to convey funds, and compile inventory of auditable entities. | | |
| 30 DoS OIG | IBO/IQO-A-05-02 | 10/01/2004 | Review of Radio Sawa Support To Transition in Post-Saddam Iraq | 01. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 02. Determine if BBG successfully launched program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research. 03. Program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research. | 01. We recommend that Embassy Baghdad establish a memorandum of agreement with the U.S. Army to ensure that it continues to provide the embassy with cashing services as needed. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .) | 01. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 02. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. 03. BBG did not provide periodic performance reports or purchase specific equipment. |

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| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|------------|---------------|------------|--|--|---|--|
| 31 DoS OIG | ISP-IQO-05-53 | 12/01/2004 | Review of Off-site Support to Embassy Baghdad | | | N/A |
| 32 DoS OIG | AUD/IQO-05-13 | 01/01/2005 | Agreed-Upon Procedures of Daily Direct Labor, Aerial Support Equipment & Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System & Timekeeping Procedures | 01. Definization support to contract number S-AQMPD-04-D-0061 (BWSC). | | 01. Lack of time sheets, employee certification, and approval. 02. Lack of written procedures for time sheets. 03. Allocation of Indirect Costs. 04. Costs by Contract Line Item - ODCs. 05. Payroll and Labor Recording. 06. Inadequate/unreliable data. 07. Inconsistencies between the Proposal and Accounting System. |
| 33 DoS OIG | AUD/CG-04-41 | 07/01/2004 | Fact Sheet on Iraqi National Congress Support Foundation | | | |
| 34 DoS OIG | ISP-IQO-05-57 | 03/01/2005 | Review of Staffing Embassy Baghdad | | | |
| 35 DoS OIG | AUD/IQO-04-48 | 09/01/2004 | Review of Cashiering Operations at Embassy Baghdad | 01. Review Embassy's limited cashiering operations and specifically evaluate internal controls related to cashiering operation at U.S. Embassy, Baghdad including adequacy of funds advanced to cashier. | | 01. No formal agreement w/DoD for services currently being performed by U.S. Army. 02. No policies/procedures for Embassy Baghdad/Iraqi Support Unit Amman coordination/support. 03. No full-time IM specialist dedicated to providing support to offices in chancery. |
| 36 DoS OIG | AUD/IQO-04-47 | 09/01/2004 | Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program | 01. Review compliance w/contract competition and award procedures associated with the Bureau for International Narcotics and Law Enforcement Affairs (INL) procurement actions supporting training Iraqi police. | | 01. Contracting personnel followed applicable regulations and procedures. 02. However, SOW for initial action did not accurately describe services required. |
| 37 GAO | GAO-04-579T | 03/18/2004 | Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges | | | |
| 38 GAO | GAO-04-746R | 05/25/2004 | Report on Iraq Transitional Law | 01. The time frames and Iraqi governmental structures established by the transitional law. 02. Arrangements in the law for the U.S.-led multinational force, Iraqi security forces, and militias. 03. Mechanisms in the law for resolving disputes over property and territories within Iraq. | | 01. The transitional law does not specify how the interim government is to be formed or structured, but states that the interim government will govern in accordance with an annex to be developed. 02. The transitional law contains some provisions addressing two of the key challenges facing the interim and transitional governments—maintaining a unified Iraq and ensuring its security—but many issues remain open. |
| 39 GAO | GAO-04-869T | 06/15/2004 | Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony) | | 01. We made several recommendations to the Secretary of the Army, including reviewing out-of-scope task orders to address outstanding issues and take appropriate actions, as necessary. 02. We also recommended that the Secretary of Defense evaluate the lessons learned in Iraq and develop a strategy for assuring that adequate acquisition staff and other resources can be made available in a timely manner. | |
| 40 GAO | GAO-03-792R | 05/15/2003 | Rebuilding Iraq | 01. Based on other studies. Asks questions as to the oversight of Iraq Reconstruction. | | |
| 41 GAO | GAO-04-1006 | 09/14/2004 | Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, but Has Mechanisms that Could Guide Future Assets | 01. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 02. Examines the challenges the United States faces in recovering foreign regimes' assets. 03. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts. | 01. The Departments of the Treasury and State should work with U.S. intelligence and law enforcement agencies to improve the accuracy and completeness of account identifying information needed by financial institutions to identify and freeze assets of foreign regimes. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .) | 01. U.S. agencies may not be able to readily obtain accurate and complete information on targeted entities, such as the spelling of names, addresses, and dates of birth. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .) |

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|--------|---------------|------------|--|---|--|---|
| 42 | GAO-05-431T | 03/14/2005 | Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police | 01. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 02. The data on the status of forces. 03. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces. | | 01. Without reliable reporting data, a more capable Iraqi force, and stronger Iraqi leadership, the Department of Defense faces difficulties in implementing its strategy to draw down U.S. forces from Iraq. 02. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding U.S. forces within Iraqi units. |
| 43 | GAO-05-328 | 03/17/2005 | Defense Logistics - High Level DoD Coordination is Needed To Further Improve the Management of the Army's LOGCAP Contract | 01. This report assesses the extent to which the Army is taking action to improve the management and oversight of LOGCAP and whether further opportunities for using this contract effectively exist. | 01. To make more effective use of LOGCAP we recommend that the Secretary of Defense take the following actions: - Designate a LOGCAP coordinator with the authority to participate in deliberations and advocate for the most effective and efficient use of the LOGCAP contract. Areas where we believe this coordinator should provide oversight include (1) reviewing planning for the use of LOGCAP to ensure it is in accordance with Army doctrine and guidance; (2) evaluating the types and frequency of services to be provided; and (3) evaluating the extent to which the contract is being used economically and efficiently. 02. Direct the coordinator to advise the Secretary of unresolved differences among the DoD components on how best to use LOGCAP, and to report to the Secretary periodically regarding how effectively LOGCAP is being used. | 01. First, although DoD continues to agree with our July 2004 recommendation to create teams of subject matter experts to review contract activities for economy and efficiency, it has not done so yet because the need to respond to statutory requirements took precedence. 02. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP. |
| 44 | GAO-05-280R | 04/29/2005 | Defense Base Act Insurance | The objectives of our review were to: 01. Identify the cost to the U.S. government of insurance coverage purchased under DBA. 02. To assess the act's implementation. | | 01. It is difficult to determine whether all DBA insurance is purchased in a cost-effective manner or if agencies' implementation challenges hinder their effectiveness in providing workers' compensation coverage under DBA. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .) |
| 45 | GAO-05-233 | 02/01/2005 | Progress in Implementing the Services Acquisition Reform Act (SARA) | 01. GAO was asked to report on progress in implementing SARA's provisions. | | 01. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others. 02. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies. |
| 46 | GAO-04-605 | 06/01/2004 | Rebuilding Iraq - Fiscal Year 2003 Contract Award Procedures and Management Challenges | 01. GAO determined whether agencies had complied with competition requirements in awarding new contracts and issuing task orders and evaluated agencies' initial efforts in carrying out contract administration tasks. | 01. We recommend that the Secretary of the Army take the following four actions: Review the out-of-scope task orders for Iraqi media and subject matter experts issued by the Defense Contracting Command-Washington and take any necessary remedial actions. 02. Ensure that any future task orders under the LOGCAP contract for Iraq reconstruction activities are within the scope of that contract. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .) | 01. Agencies used sole-source or limited competition approaches to issue new reconstruction contracts, and when doing so, generally complied with applicable laws and regulations. 02. Agencies did not, however, always comply with requirements when issuing task orders under existing contracts. |
| 47 | GAO-04-902R | 06/01/2004 | Rebuilding Iraq - Resource, Security, Governance, Essential Services, and Oversight Issues | 01. This report focuses on issues associated with resources, security, governance, and essential services. | | 01. Several key challenges will affect the political transition, the pace and cost of reconstruction, and the type of assistance provided by the international community. 02. Given the instability and uncertainty in Iraq, there are also questions about what options and contingency plans are being developed to address these ongoing and future challenges. |
| 48 | GAO-04-559 | 04/01/2004 | State Dept. Issues Affecting Iraq National Congress | GAO was asked to review: 01. The history of the Department of State's funding of INCSE broadcasting activities. 02. The key issues affecting State's funding decisions. | | 01. Through their inability to work together to restart Liberty TV, State and INCSE missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq. |

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| 49 GAO | GAO-05-737 | 07/28/2005 | Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers | <p>01. GAO evaluated the extent to which U.S. agencies and contractors acquired security services from private providers.</p> <p>02. The U.S. military and private security providers developed a working relationship.</p> <p>03. U.S. agencies assessed the costs of using private security providers on reconstruction contracts.</p> | <p>01. To assist contractors operating in hostile environments in obtaining security services required to ensure successful contract execution, we recommend that the Secretary of State, the Secretary of Defense, and the Administrator, U.S. Agency for International Development, explore options that would enable contractors to obtain such services quickly and efficiently. Such options may include, for example, identifying minimum standards for private security personnel qualifications, training requirements, and other key performance characteristics that private security personnel should possess; establishing qualified vendor lists; and/or establishing contracting vehicles which contractors could be authorized to use.</p> <p>(Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p> | <p>01. Overall, GAO found that contractors replaced their initial security providers on more than half the 2003 contracts it reviewed. Contractor officials attributed this turnover to various factors, including the absence of useful agency guidance. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p> |
| 50 GAO | GAO-05-932R | 09/07/2005 | Rebuilding Iraq: U.S. Assistance for the January 2005 Elections | 01. Report provides information on U.S. assistance to Iraq for the elections and improvements in the elections process that participating organizations identified for future elections. | 01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and 02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities. | <p>01. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement.</p> <p>02. In addition, participants suggested that the IECI develop a way to address regional differences in voter education.</p> |
| 51 GAO | GAO-05-872 | 09/07/2005 | Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities | <p>Assessment of U.S. activities in the water and sanitation sector including</p> <p>01. The funding and status of U.S. activities,</p> <p>02. U.S. efforts to measure progress,</p> <p>03. The factors affecting the implementation of reconstruction activities, and</p> <p>04. The sustainability of U.S. funded projects.</p> | 01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and 02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities. | <p>01. State has set broad goals for providing essential services in Iraq, but the lack of sound performance data and measures for the water and sanitation sector present challenges in determining the impact of U.S. projects.</p> <p>02. USAID-funded surveys report that Iraqis experience low levels of access and satisfaction with water and sanitation services.</p> <p>03. Poor security and management challenges have adversely affected the U.S. water and sanitation reconstruction program, leading to project delays and increased costs.</p> <p>04. Other factors that impede progress and increase cost include lack of agreement on project scope, staffing turnover, inflation, unanticipated site conditions, and uncertain ownership of project sites.</p> |
| 52 GAO | GAO-05-876 | 07/28/2005 | Rebuilding Iraq: Status of Funding and Reconstruction Effort | Report provides information on 01. The funding applied to the reconstruction effort, 02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face. | 01. The funding applied to the reconstruction effort, 02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face. | <p>01. The U.S. has completed projects in Iraq that have helped to restore basic services, such as rehabilitating oil wells and refineries, increasing electrical generation capacity, restoring water treatment plants, and reestablishing Iraqi basic health care services.</p> <p>02. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, and ensuring the sustainability of completed projects, and measuring program results.</p> |
| 53 GAO | GAO-04-651T | 04/07/2004 | UNITED NATIONS Observations on the Oil for Food Program | <p>01. GAO reports on its estimates of the revenue diverted from the program.</p> <p>02. Provides preliminary observations on the program's administration.</p> <p>03. Describes some challenges in its transfer to the CPA.</p> <p>04. Discusses the challenges Iraq faces as it assumes program responsibility.</p> | 01. GAO reports on its estimates of the revenue diverted from the program. 02. Provides preliminary observations on the program's administration. 03. Describes some challenges in its transfer to the CPA. 04. Discusses the challenges Iraq faces as it assumes program responsibility. | 01. Inadequate oversight and corruption in the Oil for Food program raise concerns about the Iraqi government's ability to import and distribute Oil for Food commodities and manage at least \$32 billion in expected donor reconstruction funds. |
| 54 GAO | GAO-04-831R | 05/27/2004 | Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (Testimony) | N/A | | |

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|--------|---------------|------------|---|--|--|---|
| 55 GAO | GAO-04-854 | 07/01/2004 | MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight | 01. As requested, GAO assessed DoD's planning in its use of logistics support contracts in contingency operations, determined whether DoD has had contract oversight processes that are adequate to ensure that quality services were provided in an economical and efficient manner. 02. Assessed the extent to which DoD provided trained personnel qualified to oversee its contractors. | 01. Emphasize to the heads of DoD components the need to comply with guidance to identify operational requirements that are to be provided by contractors early in the planning process and involve the contractor in the planning, where practicable. If security concerns prevent the involvement of the contractor, direct that unclassified statements of work be developed and provided to the contractor. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .) | 01. The effectiveness of DoD's planning to use the logistics support contracts during contingency operations varies widely between the commands that use them and the contracts themselves. 02. DoD's contract oversight processes were generally good, although there is room for improvement. 03. DoD did not have sufficient numbers of trained personnel in place to provide effective oversight of its logistics support contractors. |
| 56 GAO | GAO-04-730T | 04/28/2004 | UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program | 01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 03. Describes the challenges facing the CPA and the Iraqi government in administering remaining contracts. 04. Discusses potential issues for further investigation. | | 01. Summaries of internal audit reports pointed to some concerns regarding procurement, coordination, monitoring, and oversight and concluded that OIP had generally responded to audit recommendations. |
| 57 GAO | GAO-04-880T | 06/16/2004 | UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security | 01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 3. Describes the current and future challenges in achieving food security. | | 01. Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq. |
| 58 GAO | GAO-04-953T | 07/08/2004 | UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation | 01. GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides some observations on the administration of the program. 03. Suggests areas for additional analysis and summarizes the status of several ongoing investigations. | | 01. Ongoing investigations of the Oil for Food program may wish to further examine how the structure of the program enabled the Iraqi government to obtain illegal revenues, the role of member states in monitoring and enforcing the sanctions, actions taken to reduce oil smuggling, and the responsibilities and procedures for assessing price reasonableness in commodity contracts. |
| 59 GAO | GAO-06-179T | 10/18/2005 | REBUILDING IRAQ: Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary To Make Significant and Sustainable Progress | 01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq; 02. The challenges that the United States faces in its rebuilding and stabilization efforts. | | The United States faces three key challenges in stabilizing and rebuilding Iraq: 01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and to engage in rebuilding efforts. 02. Inadequate performance data and measures make it difficult to determine the overall progress and impact of U.S. reconstruction efforts. 03. The U.S. reconstruction program has encountered difficulties with Iraq's ability to maintain new and rehabilitated infrastructure projects and to address maintenance needs in the water, sanitation, and electricity sectors. |
| 60 GAO | GAO-03-1088 | 09/01/2003 | MILITARY OPERATIONS' Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected | To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: 01. The President's Fiscal Year 2003 budget request for supplemental appropriations. 02. Applicable laws and accompanying reports appropriating funds for GWOT. 03. DoD reports on the obligation of funds. | 01. GAO recommends that the Department of Defense (DoD) take several actions to ensure that the Fiscal Year 2003 funds appropriated for GWOT are fully utilized, including that the Secretary of Defense review the services' spending plans before transferring additional funds from the Iraqi Freedom Fund to ensure the funds will be obligated as planned. 02. GAO also suggests that, given the results of this review, Congress not provide the \$1.4 billion requested by the President for DoD in Fiscal Year 2004 for continued support of Operations Desert Spring and Northern and Southern Watch since DoD canceled them. | 01. While funds obligated by DoD for GWOT, including the war with Iraq, in Fiscal Year 2003 are substantial, about \$39 billion through June 2003, the funds appropriated by Congress appear to be sufficient for Fiscal Year 2003, and some of the services may not obligate all of the funds they were appropriated for Fiscal Year 2003. |

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| 61 | GAO | GAO-04-305R | 12/18/2003 | Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing) | 01. To study a number of issues related to logistics support to deployed forces. | 01. Although major combat operations during the initial phases of OIF were successful, our preliminary work indicated that there were substantial logistics support problems in the OIF theater. |
| 62 | GAO | GAO-04-484 | 04/01/2004 | OPERATION IRAQI FREEDOM: Long-standing Problems Hampering Mail Delivery Need To Be Resolved | 01. GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses: The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 02. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/Storm in 1991. 03. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies. | 01. The timeliness of mail delivery to troops serving in Operation Iraqi Freedom cannot be accurately assessed because the Department of Defense (DoD) does not have a reliable, accurate system in place to measure timeliness. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html) |
| 63 | GAO | GAO-04-562T | 03/24/2004 | MILITARY PREPOSITIONING: Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony) | 01. This testimony describes: The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 02. Current status of the stocks and plans to reconstitute them. 03. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts. | 01. The importance of prepositioned stocks was dramatically illustrated during OIF. While they faced some challenges, the Army and Marine Corps relied heavily on prepositioned combat equipment and supplies to decisively defeat the Iraqi military. They both reported that prepositioned stocks were a key factor in the success of OIF. 02. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 03. In the near term, the Army and Marines must necessarily focus on supporting ongoing OIF operations. While waiting to reconstitute its program, the Army also has an opportunity to address shortfalls and modernize remaining stocks. |
| 64 | GAO | GAO-04-668 | 05/01/2004 | MILITARY OPERATIONS: DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism | 01. This report continues the review of Fiscal Year 2003 by analyzing obligations reported in support of the Global War on Terrorism and reviews whether the amount of funding received by the military services was adequate to cover DoD's obligations for the war from October 1, 2002, through September 30, 2003. GAO will also review the war's reported obligations and funding for Fiscal Year 2004. | 01. In Fiscal Year 2003, DoD reported obligations of more than \$61 billion in support of the Global War on Terrorism. 02. GAO's analysis of the obligation data showed that 64% of Fiscal Year 2003 obligations reported for the war on terrorism went for Operation Iraqi Freedom. 03. Among the DoD components, the Army had the most obligations (46%), and among appropriation accounts the operation and maintenance account had the highest level of reported obligations (71%). |
| 65 | GAO | GAO-04-915 | 07/01/2004 | MILITARY OPERATIONS: Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD To Shift Funds from Other Uses | 01. GAO reviewed the adequacy of current funding for Fiscal Year 2004 war-related activities. 02. Actions DoD is undertaking to cover anticipated shortfalls, if any. 03. GAO is also making observations on efforts to require greater accountability to the Congress on the use of funds appropriated to the DoD for contingency operations. | 01. GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about \$12.3 billion for the current fiscal year. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html) |
| 66 | GAO | GAO-04-1031 | 09/01/2004 | MILITARY PERSONNEL: DoD Needs To Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues | 01. This review specifically examined the extent to which: DoD's implementation of a key mobilization authority and personnel policies affect reserve force availability. 2. The Army was able to execute its mobilization and demobilization plans efficiently. 3. DoD can manage the health of its mobilized reserve forces. | 01. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements. 02. The Army was not able to efficiently execute its mobilization and demobilization plans, because the plans contained outdated assumptions concerning the availability of facilities and support personnel. |
| 67 | GAO | GAO-05-79 | 01/01/2005 | ARMY NATIONAL GUARD: Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers | 01. GAO was asked to determine: 01. The impact of the recent increased operational tempo on the process used to reimburse Army Guard soldiers for travel expenses and the effect that travel reimbursement problems have had on soldiers and their families. 02. The adequacy of the overall design of controls over the processes, human capital, and automated systems relied on for Army Guard travel reimbursements. 03. Whether the Department of Defense's (DoD) current efforts to automate its travel reimbursement process will resolve the problems identified. | 01. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html) |

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| 68 GAO | GAO-05-120 | 11/01/2004 | DEFENSE HEALTH CARE: Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments | GAO was asked in November 2003 to also determine: 01. The extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OJG. 02. What steps DoD has taken to establish a quality assurance program to ensure that the military services comply with force health protection and surveillance policies. | 01. A number of corrective actions are already underway, such as clarifying policies and adding training requirements. GAO makes recommendations on steps that Interior and DoD should take to further refine their efforts. | 01. Overall compliance with DoD's force health protection and surveillance policies for service members who deployed in support of OIF varied by service, installation, and policy requirement. Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html |
| 69 GAO | GAO-05-201 | 04/01/2005 | INTERAGENCY CONTRACTING: Problems with DoD's and Interior's Orders To Support Military Operations | 01. We reviewed the process that the Department of Defense (DoD) used to acquire interrogation and certain other services through the Department of the Interior to support military operations in Iraq. On behalf of DoD, Interior issued 11 task orders, valued at over \$66 million, on an existing contract. | 01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces. | 01. DoD, faced with an urgent need for interrogation and other services in support of military operations in Iraq, turned to the Department of the Interior for contracting assistance. Numerous breakdowns occurred in the issuance and administration of the orders for these services. 02. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 03. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls. |
| 70 GAO | GAO-05-275 | 04/01/2005 | DEFENSE LOGISTICS Actions: Needed To Improve the Availability of Critical Items during Current and Future Operations | 01. Assessing what supply shortages were experienced by U.S. forces in Iraq between October 2002 and September 2004 and what impact the shortages had on their operations. 02. What primary deficiencies in the supply system contributed to any identified supply shortages. 03. What actions DoD has taken to improve the timely availability of supplies for current and future operations. | 01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces. | 01. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 02. The documented impact of these shortages varied between combat units. 03. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution. |
| 71 GAO | GAO-05-346T | 02/15/2005 | UNITED NATIONS: Oil For Food Program Audits | 01. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 02. Highlights the findings of the internal audit reports. 03. Discusses limitations on the audits' coverage. | 01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59% or almost \$40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council. | 01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59% or almost \$40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council. |
| 72 GAO | GAO-05-392T | 03/02/2005 | UNITED NATIONS: Sustained Oversight Is Needed for Reforms To Achieve Lasting Results | 01. GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents. | 01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans. | 01. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 02. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight and accountability. 03. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the U.N Oil for Food program. |
| 73 GAO | GAO-05-680R | 06/27/2005 | Opportunities Exist To Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas | This report discusses the extent to which: 01. OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO. 02. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner. 03. Whether improvements in guidance and reporting were needed. | 01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans. | 01. The scope of OSD's guidance issued to date generally exceeded the reporting requirements established by Congress for the comprehensive master plans and included most additional reporting elements previously recommended by us, except for residual value. 02. The overseas regional commands generally complied with the reporting requirements defined by OSD, and by extension of Congress, but varied in the extent to which they provided complete, clear, and consistent information in their master plans. |

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| 74 GAO | GAO-05-125 | 02/01/2005 | MILITARY PAY: Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers | 01. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 02. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions. | 01. GAO makes 20 recommendations for immediate actions including (1) establishing comprehensive policies and procedures, (2) providing adequate infrastructure and resources, and (3) making process improvements to compensate for inadequate, stovepiped systems. 02. In addition, GAO recommends two actions, as part of longer term system improvement initiatives, to integrate the Army's order writing, pay, personnel, and medical eligibility systems. | 01. Injured and Ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. 02. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls. |
| 75 GAO | GAO-05-293 | 05/01/2005 | DEFENSE MANAGEMENT: Processes To Estimate and Track Equipment Reconstitution Costs Can Be Improved | 01. GAO reviewed this process for the Fiscal Year 2004 supplemental budget to determine the extent to which the process produced reliable estimates of reconstitution requirements in the Fiscal Year 2004 supplemental budget. 02. Whether DoD is accurately tracking and reporting reconstitution costs. | | 01. DoD's two-phased process to develop its Fiscal Year 2004 equipment reconstitution cost estimates contained weaknesses that produced errors which may result in misstatements of future-year reconstitution cost requirements. 02. The model DoD used to estimate costs in the first phase of the process generated unreliable estimates DoD has not accurately tracked and reported its equipment reconstitution cost because the services are unable to segregate equipment reconstitution from other maintenance requirements as required. |
| 76 GAO | GAO-05-775 | 08/11/2005 | Defense Logistics: DoD Has Begun To Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts. | 01. To what extent has DoD defined the desired end state for its initiatives and identified goals, resources, and timeframes? 02. How successful have logistics initiatives been to date and what are the challenges/barriers for broader implementation? 03. To what extent are DoD's initiatives integrated and do they complement the department's overall force transformation plans? 04. To what extent have these initiatives improved the effectiveness of support to the warfighter? | 01. We recommend that the Secretary of Defense take the following actions: Clarify the responsibilities, accountability, and authority between the DPO and Defense Logistics Executive; 02. Issue a directive to institute these clarifications; 03. Direct that improvements be made in DoD's logistics transformation strategy; and 04. Address underfunding of new communications and tracking systems. | 01. Although DoD has made progress in addressing supply distribution problems, the department's ability to make coordinated, systemic improvements that cut across the multiple organizations involved in the distribution system is stymied because of problems in defining who has accountability and authority for making such improvements and because the current strategy to transform logistics does not provide a clear vision to guide and synchronize future distribution improvement efforts. 02. Two of DoD's five distribution initiatives GAO reviewed have been successful enough to warrant application to future operations, but the future of the other three is less certain because they lack funding or other support. |
| 77 GAO | GAO-05-882 | 09/21/2005 | Global War on Terrorism: DoD Needs To Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs | 01. Assess whether DoD's reported war costs are based on reliable data, 02. The extent to which DoD's existing financial management policy is applicable to war spending, and 03. Whether DoD has implemented cost controls as operations mature. | 01. Undertake a series of steps to ensure that reported GWOT costs are reliable, 02. Expand its financial management regulation for contingency operations to include contingencies as large as GWOT, and 03. Establish guidelines to control costs. | 01. GAO found numerous problems in DoD's processes for recording and reporting costs for GWOT, raising significant concerns about the overall reliability of DoD's reported cost data. 02. Further complicating the data reliability issue is the fact that DoD has not updated its policy to address GWOT spending. 03. While individual commands have taken steps to control costs and DoD policy generally advises its officials of their financial management responsibilities to ensure the prudent use of contingency funding, DoD has not established guidelines that would require all commands involved in GWOT to take steps to control costs and to keep DoD informed of those steps and their success. |
| 78 GAO | GAO-06-428T | 02/08/2006 | Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges | 01. To discuss the challenges that the United States faces in its rebuilding and stabilization efforts. 02. To discuss the challenges that the Iraqi government faces in financing future requirements. | 01. Secretary of State address this issue of measuring progress and impact in the water and sanitation sector. | 01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and progressively draw down U.S. forces. The security situation in Iraq has deteriorated since June 2003, with significant increases in attacks against Iraqi and coalition forces. In addition, the security situation has affected the cost and schedule of rebuilding efforts. The State Department has reported that security costs represent 16 to 22 percent of the overall costs of major infrastructure projects. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .) |
| 79 GAO | GAO-06-1094T (GAO-06-673C) | 09/11/2006 | Stabilizing Iraq: An Assessment of the Security Situation | 01. What political, economic, and security conditions must be achieved before the United States can draw down and withdraw? 02. Why have security conditions continued to deteriorate even as Iraq has met political milestones, increased the number of trained and equipped forces, and increasingly assumed the lead for security? 03. If existing U.S. political, economic, and security measures are not reducing violence in Iraq, what additional measures, if any, will the administration propose for stemming the violence? | | |

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| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|--------|---------------|------------|---|---|---|--|
| 80 GAO | GAO-06-788 | 07/01/2006 | Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals | 01. Assesses the evolving U.S. national strategy for Iraq. 02. Evaluates whether the NSVI and its supporting documents address the desirable characteristics of an effective national strategy developed by GAO in previous work. | 01. Complete the strategy by addressing all six characteristics of an effective national strategy in a single document. | |
| 81 GAO | GAO-06-885T | 07/18/2006 | Global War On Terrorism: Observations on Funding, Costs, and Future Commitments | 01. To discuss the funding Congress has appropriated to the Department of Defense (DoD) and other U.S. government agencies for GWOT-related military operations and reconstruction activities since 2001. 02. To discuss costs reported for operations and activities and the reliability of DoD's reported costs. 03. To discuss issues with estimating future U.S. financial commitments associated with continued involvement in GWOT. | 01. Undertake a series of steps to ensure that the services' reported GWOT costs are accurate and reliable. 02. Direct the Office of the Under Secretary of Defense (Comptroller) to oversee the services' efforts and to develop a systematic process to review and test the reliability of the overall GWOT reports. 03. Expand the department's financial management regulation for contingency operations to include contingencies as large as GWOT. 04. Establish guidelines to control costs and require the services to keep the Comptroller's office informed of their efforts in this area. | 01. Neither DoD nor the Congress reliably know how much the war is costing and how appropriated funds are being used or have historical data useful in considering future funding needs. |
| 82 GAO | GAO-06-928R | 09/05/2006 | Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges | | 01. Develop strategies to enable the Army to recruit and retain the additional soldiers needed to implement the changes, in light of existing personnel challenges. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .) | 01. The Army's change from contractor personnel to soldiers conducting maintenance on the Stryker vehicle may not fully achieve its intended outcome of increasing the brigade's flexibility to perform in different types of combat operations. |
| 83 GAO | GAO-06-953T | 07/11/2006 | Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals and Overcome Challenges | 01. Discuss the extent to which the NSVI and its supporting documents address the six characteristics of an effective national strategy. 02. Assess how security, political, and economic factors will affect achieving the U.S. strategy for Iraq. | 01. Focus on the need to improve the U.S. strategy for Iraq, not just the NSVI. | 01. The November 2005 NSVI and supporting documents represent the results of efforts to improve the strategic planning process for the challenging and costly U.S. mission in Iraq. Although the strategy is an improvement over earlier efforts, it is incomplete even when considered in the context of all supporting documents, both classified and unclassified. |
| 84 GAO | GAO-06-1130T | 09/28/2006 | Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges | 01. Discuss the overall progress that has been made in rebuilding Iraq. 02. Describes challenges faced by DoD in achieving successful outcomes on individual projects. | | 01. Overall, the United States generally has not met its goals for reconstruction activities in Iraq with respect to the oil, electricity, and water sectors. As of August 2006, oil production is below the prewar level, and the restoration of electricity and new or restored water treatment capacity remain below stated goals. One-third of DoD's planned construction work still needs to be completed and some work is not planned for completion until late 2008. Continuing violence in the region is one of the reasons that DoD is having difficulty achieving its goals. |
| 85 GAO | GAO-06-1132 | 09/01/2006 | Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings | 01. Determine if the costs identified by DCAA as questioned or unsupported. 02. Determine what actions DoD has taken to address DCAA audit findings, including the extent to which funds were withheld from contractors. | | 01. Defense Contract Audit Agency audit reports issued between February 2003 and February 2006 identified \$2.1 billion in questioned costs and \$1.4 billion in unsupported costs on Iraq contracts. DCAA defines questioned costs as costs that are unacceptable for negotiating reasonable contract prices, and unsupported costs as costs for which the contractor has not provided sufficient documentation. This information is provided to DoD for its negotiations with contractors. Based on information provided by DCAA, DoD contracting officials have taken actions to address \$1.4 billion in questioned costs. |
| 86 GAO | GAO-06-274 | 06/01/2006 | Lack of a Synchronized Approach between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor | 01. Determine the extent to which truck armor was produced and installed to meet identified requirements. 02. Identify what factors affected the time to provide truck armor. 03. Identify what actions the Marine Corps and DoD have taken to improve the timely availability of truck armor. | 01. Establish a process for sharing information on developing material solutions 02. Clarify the point at which the joint requirements process should be utilized. | |

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| 87 GAO | GAO-06-330 | 04/01/2006 | Lessons Learned from Oil for Food Program Indicate the Need To Strengthen UN Internal Controls and Oversight Activities | 01. To assess the program's control environment. 02. To assess key elements of the other internal control standards. | 01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards. 02. Strengthen internal controls throughout the UN, based on lessons from the Oil for Food program. | 01. Iraqis have increasingly participated in the political process. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html) |
| 88 GAO | GAO-06-697T | 04/25/2006 | REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges | 01. Undertake a challenging and costly effort to stabilize and rebuild Iraq following multiple wars and decades of neglect by the former regime. | 01. It is important that the United States continue training and equipping Iraqi security forces and, more importantly, ensuring that these forces have the logistical capabilities to support and sustain themselves. 02. The United States along with the international community should also help Iraqis develop the budgeting and administrative tools they need to run their national and provincial governments. 03. Transparency and accountability mechanisms are essential given the legacy of corruption inherited from the previous regime. 04. Efforts should also be taken to ensure that Iraqis are capable of maintaining power plants, water treatment facilities, and other U.S.-funded infrastructure. | 01. Iraqis have increasingly participated in the political process. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html) |
| 89 GAO | GAO-06-1085 | 09/29/2006 | DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed to Ensure Force Health Protection and Surveillance for those Deployed | | | |
| 90 GAO | GAO-06-711T | 05/02/2006 | Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform | 01. Assesses the control environment the UN established for managing the sanctions and Oil for Food program. 02. Assess other key internal control elements. | 01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards. 02. Strengthen internal controls throughout the UN, based on the lessons from Oil for Food program. | 01. The UN Security Council, the Secretariat, and member states established a weak control environment for the Oil for Food program at the beginning. 02. The UN allowed Iraq to control contract negotiations for imported commodities with little oversight, enabling the regime to obtain illicit funds through surcharges and kickbacks. 03. The sanctions were effective in helping to prevent the Iraq regime from obtaining military items, but the UN was less rigorous in overseeing economic activities such as monitoring the price and value of Iraq's contracts. 04. The UN did not adequately address key internal control elements as it implemented the Oil for Food program. |
| 91 GAO | GAO-06-865T | 06/13/2006 | Actions Still Needed To Improve the Use of Private Security Providers | 01. To address the extent to which private security providers has improved since GAO's 2005 report. 02. To address the ability of private security providers and the Department of Defense (DoD) to conduct comprehensive background screenings of employees. 03. To address the extent to which U.S. or international standards exist for establishing private security provider and employee qualifications. | 01. Identifying minimum standards for private security personnel qualifications. 02. Identifying training requirements and other key performance characteristics that private security personnel should possess. 04. Establishing qualified vendor lists. Contractors could be authorized to use. | 01. Private security providers continue to enter the battle space without coordinating with the U.S. military, putting both the military and security providers at a greater risk for injury. 02. U.S. military units are not trained, prior to deployment, on the operating procedures of private security providers in Iraq and the role of the Reconstruction Operations Center, which is to coordinate military-provider interactions. |
| 92 GAO | GAO-07-40 | 10/16/2006 | Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts | | | |
| 93 GAO | GAO-07-76 | 11/13/2006 | Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007 | | | |

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|--------|---------------|--------------|--------------|---|---|---|
| 94 | GAO | GAO-07-145 | 12/18/2006 | Military Operations: High Level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces | | |
| 95 | GAO | GAO-07-30R | 12/15/2006 | Rebuilding Iraq: Status of DoD's Reconstruction Program | | |
| 96 | SIGIR | SIGIR-06-014 | 07/27/2006 | Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified) | <p>01. To address the factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity. This is an expansion of SIGIR's original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> <p>01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government.</p> <p>02. Support transition plans by working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and gauge progress in their infrastructure integrity capabilities.</p> | <p>01. A number of factors including attacks, aging, and poorly maintained infrastructure, and criminal activity are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, SIGIR estimates that between January 2004 and March 2006, Iraq lost a potential \$16 billion in revenue from oil exports because of limitations on its ability to export oil. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.</p> |
| 97 | SIGIR | SIGIR-06-028 | 10/23/2006 | Review of Administrative Task Orders for Iraq Reconstruction Contracts | <p>This audit was initiated to evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. The objectives of the audit were to determine whether ATOs vary one design-build contractor to another; ATOs accomplished the intended purpose, to capture the fixed administrative costs of design-build contractors; did increased or decreased periods of contract/task order performance impact the value of ATO cost; did the de-scoping of projects impact the need for certain administrative costs included in the ATO. ATOs were issued for 6 of the 12 DB contracts; one of the 6 DB contracts with an ATO was terminated and demobilized less than one year after contract award. The review focused on the 11 active DB contracts, of which 5 were issued one or more ATOs.</p> <p>01. Ensure that cost-reimbursement contracts contain explicit requirements for all contractors in Iraq and future reconstruction efforts for segregating, tracking, and billing administrative costs—such as through the use of contractual direction, including segregating and reporting administrative costs in management cost reports.</p> <p>02. Ensure that adequate project planning is conducted to minimize contractor downtime between the issuance of mobilization orders and the beginning of direct project activity.</p> <p>03. Improve processes to monitor contractor costs to ensure that the level of administrative activity is appropriately adjusted to reflect any work stoppages de-scoping action, and reductions attributable to project completion or closeout.</p> | |
| 98 | SIGIR | SIGIR-06-035 | 10/26/2006 | Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor | <p>The overall objective was to determine whether the U.S. government is receiving the services paid for under Logistics Civil Augmentation Program (LOGCAP) Task Order 130 and whether the support provided is reasonable, efficient, and cost-effective. Kellogg Brown and Root Service, Inc. (KBR), continuously marked all information provided to the government as Proprietary Data. In addition, the contractor initially refused to provide SIGIR with request data in its native format because KBR claimed the actual spreadsheets or databases contained specific proprietary information related to how KBR conducts its business. This interim review was to provide an assessment of whether KBR is following applicable Federal Acquisition Regulation (FAR) direction on classifying proprietary data and is complying with contract provisions regarding information.</p> | |

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|--------|---------------|--------------|--------------|--|--|---|
| 99 | SIGIR | SIGIR-06-031 | 10/27/2006 | Management of the Iraqi Interim Government Fund | <p>01. The Objectives of this audit are to determine if MNF-I can properly account for the funds provided by the Iraqi Interim Government and has used the funds for their intended purposes.</p> <p>02. The objectives of this audit are to determine if MNF-I can properly account for the funds provided by the Iraqi Interim Government and has used the funds for their intended purposes.</p> | <p>01. Provide the Iraqi government the required accounting of the use of these funds. This accounting should be in compliance with MINF-I Fragmentary Order 603 'Accountability of Funds from the Iraqi Interim Government', and be henceforth submitted monthly, as required.</p> <p>02. Enforce existing guidance on maintaining project records, including conducting quarterly reviews to ensure the accuracy of IIGF project files.</p> <p>03. Develop a tracking system for controlling and processing IIGF project files through the entire management process.</p> <p>04. Continue efforts to improve IRMS accuracy for IIGF projects.</p> |
| 100 | SIGIR | SIGIR-06-032 | 10/28/2006 | Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities | <p>01. The purpose of this review was to identify whether efforts to build logistics capabilities within the ISF are being properly managed and are achieving their intended outcomes. Specifically, DoD's plans and timelines for implementing a functioning logistics operations within ISF; plans and timelines for transitioning a sustainable and maintainable logistics operation to the Ministry of Defense and the Ministry of Interior for sustaining and maintaining the force structure; barriers and resource limitations to the success of long-term sustainment capabilities within the ISF.</p> | <p>01. In cooperation with the Ministry of Defense, identify Iraqi Army logistics personnel requirements and formulate a plan for training these personnel.</p> <p>02. In cooperation with the Ministry of Interior, identify Iraq's local and national police forces logistics personnel requirements and formulate a plan for training these personnel.</p> <p>03. On receipt of the Iraqi Ministry of Defense and Ministry of Interior budgets for 2007, identify the extent to which they adequately support the logistics capabilities that MNF-I plans to transfer to it.</p> <p>04. Provide Congress an assessment in the quarterly report, 'Measuring Security and Stability in Iraq', to include: details of MNF-I plan(s) and progress in executing the plan(s) to train ISF logistics personnel, for both the Ministry of Defense and the Ministry of Interior; the adequacy of the Ministry of Defense and Ministry of Interior budgets to support their respective logistics capability.</p> |
| 101 | SIGIR | SIGIR-06-033 | 10/28/2006 | U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund | <p>This audit addresses the type, quantity, and quality of weapons purchased with the Iraq Relief and Reconstruction Fund (IRRF) for the ISF as well as the ISF's capability to independently maintain and sustain these weapons.</p> | <p>01. Determine the requisite spare parts and technical repair manual requirements by weapons type and, if applicable, weapons model and provide this information to the ministries of Defense and Interior.</p> <p>02. Review policies and procedures for filling vacant arms maintenance positions and implement corrective actions for sustainment.</p> <p>03. Establish accurate weapon inventories.</p> <p>04. Initiate action to provide weapons serial numbers for compliance with the DoD Small Arms Serialization Program.</p> |
| 102 | SIGIR | SIGIR-06-034 | 10/29/2006 | Status of the Provincial Reconstruction Team Program in Iraq | <p>The objectives of this audit were to determine whether PRTs are fully empowered, staffed, and resourced to meet their mission and to identify any other barriers impeding achievement of the PRT mission. Specifically, the audit addressed the following questions:</p> <p>1) Are security concerns affecting PRT operations? 2) Are participating organizations effectively coordinating their programs and operational support? 3) Are sufficient financial and human resources available to support the PRT mission?</p> | <p>01. Issue a joint statement reaffirming that the PRT initiatives is a DoS-DoD priority, clearly defining the mission and delineating the lines of authority and coordination between civilian and military personnel. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> |

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|-----------|---------------|------------|--|---|--|--|
| 103 SIGIR | SIGIR-06-017 | 07/28/2006 | Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | <p>01. Do each of the U.S. government management offices in Iraq have a strategic plan in place for transitioning their respective reconstruction programs and projects?</p> <p>02. Are sufficient resources to operate and maintain new U.S. provided plants and equipment available?</p> <p>03. Has the Iraqi government sufficiently planned and budgeted for essential operations and maintenance of the U.S.-provided infrastructure?</p> <p>04. How will the pace of reconstruction and project completion affect transition planning and completion?</p> | <p>01. Develop a single, uniform process for asset recognition and transfer of all completed projects to the Iraqi government. This process should be followed by all of the IRRF-implementing agencies, and sufficient resources should be made available to implement the process in time for the Iraqi government's use in budget planning. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> | <p>01. There is no overall strategic plan for transitioning IRRF-funded reconstruction projects and assets to the Iraqi government. An asset transfer process has been developed, but plans for sustainment and capacity-development activities remain in draft and provide few details to guide agencies. Additionally, USAID has chosen not to participate in the DoS-led asset transfer process, creating additional risk that assets will not be turned over in time for the Iraqis to plan for their support. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> |
| 104 SIGIR | SIGIR-06-019 | 07/28/2006 | Review of the Use of Definition Requirements for Contracts Supporting Reconstruction in Iraq | <p>01. To determine whether the definition process for contracts (including letter contracts and task orders) funded by the IRRF complied with applicable regulations, policies, and procedures and whether such contracts were being definitized on a timely basis.</p> | <p>01. Issue written clarification regarding the applicability of DFARS for definitizing task orders issued under IDIQ contracts in alignment with the opinion of the Office of the Army General Counsel.</p> | <p>01. There was a lack of clarity regarding the regulatory requirement for definitization of task orders issued under contracts classified as Indefinite-Delivery/Indefinite-Quantity (IDIQ) on the part of the primary U.S. Army organizations involved in awarding and administering different types of contracts for Iraq reconstruction.</p> |
| 105 SIGIR | SIGIR-06-020 | 07/28/2006 | Review of the Advanced First Responder Network | <p>01. To what extent does AFRN provide effective emergency communications for the citizens of Iraq, the police, fire, emergency medical departments, and related command and control organizations. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> | <p>01. We recommend that the Commanding General, Multi-National Security Transition Command-Iraq ensure that the contractor conducting the AFRN assessment is required to coordinate with the Iraqi Ministry of Interior and Iraqi Ministry of Communications Iraq Telephone and Postal Company in diagnosing and resolving the specific technical reason or reasons why connectivity between the three AFRN zones does not exist. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> | <p>01. The initial assumptions to build the AFRN system upon the existing Iraqi electrical and fiber optic infrastructure exacerbated the extent to which U.S. implementing agencies could efficiently and effectively manage the AFRN project.</p> <p>02. Effectiveness has been impacted by no connectivity between the three zones of the AFRN system; inability to receive emergency calls from citizens at the majority of first responder dispatch centers; no network performance monitoring for two of the zones; and insufficient backup generators to power the various system elements when commercial power is unavailable.</p> |
| 106 SIGIR | SIGIR-06-021 | 07/28/2006 | Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program | <p>01. To determine which U.S. government agencies participate in the anticorruption program in Iraq, and whether they have a coordinated strategic plan with identified goals.</p> <p>02. To determine whether program outcomes and metrics have been established to measure progress and success.</p> <p>03. To determine whether organizational roles and responsibilities have been clearly identified and resources provided to meet the program goals.</p> | <p>01. In response to the request from the U.S. Embassy-Iraq's Economic Counselor, provide the necessary resources to have sufficient direction and oversight of the U.S. Embassy's anticorruption program, including a senior leader from the Department of State and a senior officer from the Multi-National Force-Iraq. Both of these positions should be filled with staff that has a valuable background. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> | <p>01. SIGIR identified that U.S. government expenditures on anticorruption activities have been modest when compared to the total spent for Iraq reconstruction.</p> |
| 107 SIGIR | SIGIR-06-023 | 07/28/2006 | Changes in Iraq Relief and Reconstruction Fund Program Activities January through March 2006 | <p>01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between January 1, 2006 and March 31, 2006.</p> <p>02. To identify reasons for those changes.</p> | | <p>01. Sector funding remained fairly constant through the last quarter with only \$15.9 million in funding moving between sectors, and \$107.8 million moving between IRRF projects.</p> <p>02. The minor adjustments to project activities are likely attributable to the fact that 88.4% of IRRF dollars have been obligated as of the end of the quarter (\$16.3 billion of the \$18.4 billion appropriated).</p> |

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|-----------|---------------|------------|--|---|--|---|
| 108 SIGIR | SIGIR-06-024 | 07/26/2006 | Joint Cash Count - Iraq National Weapons Card Program | 01. The Director of the Iraq National Weapons Card Program (INWCP) requested assistance from the Treasury Attaché, U.S. Embassy-Iraq, for the transfer of INWCP funds that had been collected for weapons registration to the Iraqi Government. Consequently, the Treasury Attaché, U.S. Embassy-Iraq, requested the Special Inspector General for Iraq Reconstruction (SIGIR) to conduct a count of INWCP funds that were under the supervision of the INWCP Director. SIGIR was also asked to reconcile the funds, to the extent possible, to weapons registration card records held by the INWCP Director. SIGIR was joined by a representative of the Multi-National Security Transition Command-Iraq (MNSTC-I) to conduct this review. | 01. SIGIR recommends that the Director, Iraq Reconstruction and Management Office (IRMO) continue to work with GRD-PCO to develop a comprehensive written utilization and transfer plan for all of the 131 medical equipment sets stored in the warehouse. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) | 01. SIGIR determined that the available records generally support the amount of INWCP funds in the Director's possession as of May 19 and 20, 2006. 02. SIGIR determined that the INWCP Director was in possession of 305,575,000 ID, or the equivalent of \$207,882.67 in U.S. dollars. |
| 109 SIGIR | SIGIR-06-025 | 07/28/2006 | Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006 | 01. Where are the medical equipment sets located and which organizations maintain physical control of the assets? 02. How and when will the U.S. government transfer the equipment? 03. What are the "lessons learned" from the management and execution of the non-construction process and practices related to this contract? | 01. SIGIR recommends that the Director, Iraq Reconstruction and Management Office (IRMO) continue to work with GRD-PCO to develop a comprehensive written utilization and transfer plan for all of the 131 medical equipment sets stored in the warehouse. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) | 01. Twenty of the 151 medical equipment sets procured were physically located at the sites of 20 PHCs that were fully or partially constructed by Parsons. 02. Neither JCC-IA nor GRD-PCO delegated receipt and acceptance authority for the Parsons contract to any authorized U.S. government representative. 03. The Iraq Reconstruction Management Office (IRMO) has coordinated with JCC-IA and GRD-PCO to obtain funding for and continue construction on the additional PHCs not completed by Parsons and intends to use the medical equipment sets in these PHCs when they are finally completed. |
| 110 SIGIR | SIGIR-06-026 | 07/31/2006 | Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project | 01. To determine whether USAID has effective policies, procedures, and management controls in place to achieve expected project outcomes. 02. To determine whether USAID has adequate financial controls in place to effectively monitor the project and to collect and report on cost to complete. 03. To determine whether USAID and IRMO have effective management reporting processes in place to ensure effective transparency of project cost, schedule, and performance. | 01. Direct USAID Mission Director-Iraq to: (a) issue a stop work order to Bechtel and its subcontractors until there are sufficient plans, resources, and processes in place to ensure a successful project. (b) report on the total project, including Project HOPE's activities, in its Section 2207 Report. (c) Provide the IRMO Director with timely, accurate, and complete information as deemed necessary to ensure the project has independent oversight. 02. Direct the IRMO Director and the USAID Mission Director-Iraq to: (a) promptly report on the answers to the Deputy Chief of Mission's questions provided on June 6, 2006; (b) consider alternative forms of contracting and project management to complete the project; (c) develop a management structure to ensure the success of this project. | 01. Because of subcontractor performance concerns, Bechtel announced in October 2005 that it was conducting a special assessment of the project schedule. 02. In late December 2005, the Corps on-site engineer reported the project as 111 days behind schedule and the prime contractor was reporting a delay of 45 days. However, USAID reported no delays with the project in either its January 2006 Section 2207 Report or Project Assessment Report. 03. Between January 2 and March 22, 2006, Bechtel reported schedule impacts ranging from 25 days to 77 days. The number of delay days fluctuated as Bechtel worked with the subcontractor to establish recovery plans. 04. In March 2006, the Gulf Region Division, U.S. Army Corps of Engineers conducted a "no-notice assessment" of the Basrah Children's Hospital. In mid March 2006, they estimated a completion date of June 2007. 05. On March 26, 2006, Bechtel released its special assessment describing the project as 273 days behind schedule, a slip of 197 days from the delay noted in its report of March 22, 2006. 06. In March 2006, the USAID on-site manager reported schedule concerns. Nonetheless, in the April 2006 Section 2207 Report, USAID reported no problems with the project schedule. 07. Two weeks later in its April 2006 Project Assessment Report, USAID finally reported the project as delayed by 273 days, with an estimated completion date of July 31, 2007. |
| 111 SIGIR | SIGIR-06-037 | 09/22/2006 | Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2) | 01. The objective of this interim audit was to assess whether these obligations of IRRF funds initially noted as "Dummy Vendor" met the criteria for proper obligations. | SIGIR recommends that the Commanding General, USACE, direct the Gulf Region Division-Project and Contracting Office to immediately review the 96 obligations established for "dummy vendors," and to the extent practicable, take steps to obligate these funds consistent with GAO and DoD guidance on what constitutes proper obligations by September 30, 2006; or alternately take steps to assure that the funds remain legally available. | 01. SIGIR's review of the Project and Contracting Office obligations recorded in USACE's financial records determined that the \$362 million recorded under the vendor name as "Dummy Vendor" do not constitute proper obligations. |

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| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|-----------|-----------------------------------|------------|--|--|--|---|
| 112 SIGIR | SIGIR-06-038 | 09/27/2006 | Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure | 01. To address factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity. This is an expansion of our original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government. 02. Support transition plans, working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and to gauge progress in their infrastructure integrity capabilities. | 01. A number of factors, including attacks, aging and poorly maintained infrastructure, and criminal activity are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, we estimate that between January 2004 and March 2006, due to limitations on its ability to export oil, Iraq lost a potential \$16 billion in revenue from oil exports. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens. |
| 113 SIGIR | SIGIR-06-018 (DoS: AUD/IQO-06-30) | 07/01/2006 | Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005 | 01. Identify funding received and expended by INL that was earmarked for Iraq. 02. Evaluate INL accounting procedures for those funds. | 01. DoS OIG and SIGIR recommend that the Bureau of International Narcotics and Law Enforcement Affairs establish policies and procedures to document management decisions regarding accounting or reporting of Iraq funding, including coordination with other Department entities, such as the Bureau of Resource Management. 02. INL should modify existing and future memo of agreement with non-departmental funding recipients to provide quarterly reports that contain sufficient information, so, if necessary, INL can add accruals to its supplementary accounting records so that reports prepared by INL can more accurately reflect the actual financial status of a program sector. 03. INL should electronically save a copy of its supplementary accounting records for funds for Iraq at the close of each Section 2007 reporting period. | 01. As of December 31, 2005, more than \$1.3 billion in supplemental appropriations funding has supported a variety of Department projects and initiatives in Iraq, including improving the security capabilities of the Iraqi police force and other judicial initiatives, promoting democratization efforts, peacekeeping operations, demining removal and training, and security operations. |
| 114 SIGIR | SIGIR-05-028 | 01/24/2006 | GRD-PCO Management of the Transfer of IRRF-Funded Assets to the Iraqi Government | 01. The overall objective of this audit was to determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars worth of assets purchased, renovated, and constructed with IRRF funds to the government of Iraq and its citizens. | 01. We recommend that the Commanding General, Gulf Region Division, U.S. Army Corps of Engineers direct the GRD-PCO in coordination with the Iraq Reconstruction Management Office, to complete the development of a common policy and process facilitating the transfer of completed project assets to the government of Iraq. 01. Director, IRMO, required to take the following actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. b. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. Effective asset recognition and transfer requires that assets be properly accepted by the U.S. government, accounted for, and then formally transferred to the Government of Iraq. GRD-PCO officials told us they are in the process of developing, in coordination with the IRMO and others, a common process and policy facilitating the transfer of assets to the government of Iraq and estimate that these policies and plans will be completed by March 31, 2006, contingent upon the government of Iraq's participation and concurrence. |
| 115 SIGIR | SIGIR-05-027 | 01/27/2006 | Methodologies for Reporting Cost-to-Complete Estimates | 01. To determine the adequacy of methodologies used to estimate and report the costs to complete for projects funded with IRRF. | 01. Director, IRMO, required to take the following actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. b. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. The DoD, GRD-PCO, and MNSTC-I, as well as the USAID, failed to estimate and report reliable and transparent cost-to-complete information for IRRF projects - F&T sector. MNSTC-I did not submit a report for the September 30, 2005, PAR, and GRD-PCO and USAID submitted reports with errors that were significant enough to undermine users' confidence in the reporting. |
| 116 SIGIR | SIGIR-05-026 | 01/27/2006 | Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund | 01. To determine whether the \$50 million appropriated by Congress was used appropriately and in an efficient and effective manner. | | 01. \$50 million was initially apportioned by the OMB to DoD as "Operating Expenses of the Coalition Provisional Authority" (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) |

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|-----------|---------------|------------|---|---|--|---|
| 117 SIGIR | SIGIR-05-025 | 01/23/2006 | Management of the Commander's Emergency Response Program for Fiscal Year 2005 | 01. Implemented controls to effectively manage FY 2005 CERP projects, funds, and records. 02. Effectively coordinated CERP projects, where appropriate, with DoS and USAID to optimize available resources for the sustainment of projects and the reconstruction of Iraq. | 01. Conduct a thorough examination of all FY 2005 CERP funds and projects to account for project status reporting errors. In addition, if it is determined that funds were inappropriately obligated against the FY 2005 appropriation, MNF-I should initiate a de-obligation from FY 2005 funds and re-obligate projects with the appropriate funds. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. MNF-I utilized several processes to improve the management of the CERP in FY 2005. Specifically, MNF-I: (a) Implemented three processes within its chain of command to effectively align CERP projects with the strategic objectives of its Campaign Plan, (b) Required all subordinate units to report the status of projects and funds twice a month to MNC-I, and for MNC-I to consolidate these reports and provide them to MNF-I (c). Centralized the collection and management of project records at MNC-I, and required the MSCs to turn in their records for completed projects at the end of each month. 02. MNF-I's actions to effectively coordinate CERP projects with DoS and USAID varied in FY 2005. The primary methods of coordinating the CERP with DoS and USAID took place in the weekly Coordinated Embassy Reconstruction Team meeting in the U.S. Embassy in Baghdad. |
| 118 SIGIR | SIGIR-05-024 | 01/23/2006 | Management of the Mansuria Electrical Reconstruction Project | 01. To evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. 02. To assess the management control over the project by USAID and the IRMO. | 01. Develop a detailed plan to mitigate the presence (to the extent required at time of transfer) of all export control software and solutions to retain overall solution integrity and functionality at time of transfer. 02. Develop a software maintenance and licensing transfer plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from the U.S. government to the Iraqi government. | 01. The Mansuria Project resulted from the February 2004 task order, issued by the CPA-PMO, in response to a request by the Iraqi Ministry of Electricity. The task order directed USAID to proceed with development and construction of electrical generation facilities in the area of Baghdad, Iraq. The approved estimated direct cost of the resulting Mansuria Project job order was \$381.3 million. The project was subsequently cancelled with the final job order direct costs currently estimated to be \$62.7 million as of December 22, 2005. |
| 119 SIGIR | SIGIR-06-001 | 04/24/2006 | Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System | 01. To determine whether information systems used by U.S. government organizations support the effective management of IRRF programs. Specifically, this audit focused on the development and evolution of the information management system intended to support all organizations for the reporting of IRRF project and funding information. | 01. Develop a detailed plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from the U.S. government to the Iraqi government. | 01. A detailed joint-use training and transition plan for the IRMS requirements existed in fragmented form and was not formalized. 02. There are multiple software applications which will require licensing transfers from the U.S. government to the recipient Iraqi ministry. 03. There are also a number of export-controlled software components as a part of IRMS that will require special handling or removal prior to transfer to the Iraqi government. |
| 120 SIGIR | SIGIR-06-003 | 04/28/2006 | Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund | 01. To determine whether policies, procedures, and internal controls established by U.S. government organizations ensure valid and reliable data for effective management of Iraq reconstruction projects. | 01. SIGIR recommends that the Director of the Iraq Reconstruction Management Office develop and issue a policy requiring all organizations entering data into IRMS to have documented internal control procedures that require validation of all data entering the system. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. The development of policies and procedures to validate the data being entered into IRMS has been ad hoc at best. 02. Management officials of the GRD-PCO Communications and Information Technology Function (GRD-PCO G-6) stated that they rely on the organizations owning the data to provide the quality assurance controls on the security and accuracy of the data being provided to IRMS. 03. The reliability of the reports generated by IRMS is diminished without assurance that the initial data entering the system are complete, accurate, and valid. |
| 121 SIGIR | SIGIR-06-004 | 04/28/2006 | Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005 | 01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between October 1, 2005 and December 31, 2005. 02. To identify reasons, if any, for those changes. | 01. Significant adjustments to IRRF program plans continued through the last quarter with \$353.3 million in program changes. 02. Altogether, \$195.3 million in funding moved between sectors, and another \$158 million moved within sectors. | 01. Significant adjustments to IRRF program plans continued through the last quarter with \$353.3 million in program changes. 02. Altogether, \$195.3 million in funding moved between sectors, and another \$158 million moved within sectors. |
| 122 SIGIR | SIGIR-06-005 | 04/28/2006 | Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq | 01. To determine whether the U.S. Ambassador to Iraq, JASG-C, and ICC-I/A have developed and implemented action plans to correct the deficiencies identified by SIGIR. | 01. The Commander, JASG-C, implemented appropriate actions to close eight recommendations from the above reports and has actions under way to address the remaining seven recommendations. 02. The Commanding General, ICC-I/A, implemented appropriate action to close 13 recommendations and is in the process of implementing a new review process that should address the remaining 6 recommendations. 03. The U.S. Ambassador implemented appropriate action to close two recommendations and is coordinating actions with JCC-I/A and JASG-C to resolve the issue in the four remaining recommendations. | 01. The Commander, JASG-C, implemented appropriate actions to close eight recommendations from the above reports and has actions under way to address the remaining seven recommendations. 02. The Commanding General, ICC-I/A, implemented appropriate action to close 13 recommendations and is in the process of implementing a new review process that should address the remaining 6 recommendations. 03. The U.S. Ambassador implemented appropriate action to close two recommendations and is coordinating actions with JCC-I/A and JASG-C to resolve the issue in the four remaining recommendations. |

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| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|-----------|---------------|------------|--|---|--|--|
| 123 SIGIR | SIGIR-06-006 | 04/02/2006 | Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | 01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets – purchased, renovated, and constructed with IRRF funds – to the Iraqi government and its citizens. | 01. SIGIR recommends that MNSTC-I continue to participate fully in the development of a common U.S. government policy and process facilitating the transfer of completed project assets to the Iraqi government, and lend their professional engineering and facilities management expertise to the working group process. | 01. MNSTC-I used standard U.S. Department of Defense (DoD) facilities management procedures to transfer project assets to the Iraqi government at the local level, but did not provide formal notification of the project asset transfer to the Iraqi Ministry of Planning and Ministry of Finance, largely because a requirement to report projects at that level has not yet been established. 02. Although MNSTC-I is actively participating in the DoS asset recognition and transfer program, a number of significant challenges remain. 03. MNSTC-I has a well-established process for transferring capital assets to the Iraqi Ministry of Defense. 04. The problems within the Ministry of Interior may be helped by the DoS Iraq Reconstruction Management Office's (IRMO's) newly created ministerial capacity development program. |
| 124 SIGIR | SIGIR-06-007 | 04/29/2006 | U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government | 01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets purchased, renovated, and constructed with IRRF funds to the Iraqi government and its citizens. | 01. SIGIR recommends that USAID, in coordination with the Iraq Reconstruction Management Office, complete the development of a common policy and process facilitating the transfer of completed project assets to the Iraqi government. | 01. USAID has recognized the need for formal asset recognition and transfer policies and procedures, and is working, in coordination with the Iraq Reconstruction Management Office and others, to resolve the issue. 02. Current USAID policies and procedures do not fully address the information needs of the Iraqi ministries responsible for planning the integration and sustainment of completed projects. 03. USAID has acknowledged the issue and is participating in three working groups to develop a common policy and process for facilitating the legal, financial, and logistical transfer of assets to the Iraqi government. |
| 125 SIGIR | SIGIR-06-008 | 04/28/2006 | Development Fund for Iraq-Cash Accountability Review: Joint Area Support Group-Central | 01. To provide assurance that funds on hand agreed with government records. | 01. Develop a file system to store and more readily retrieve specific payment packages. 02. Ensure that current signatures are affixed to the sealed envelopes containing the safe combination and duplicate key whenever a new Disbursing Officer takes custody of the cash assets. 03. Develop a contingency plan for secure and reliable access to the vault and its contents to lower the risk of unauthorized access or in the event of mechanical failure of the combination lock. | 01. Provided assurance that the \$28.5 million funds on hand agreed with government records. 02. There is no file system to store and readily retrieve the paying agent's documents. 03. The process for properly identifying the current accountable Disbursing Officer for backup access to the vaulted DFI funds did not follow applicable DoD Financial Management Regulations. 04. The mechanical condition of the vault does not allow for the periodic changing of the lock combination in accordance with DoD requirements. |
| 126 SIGIR | SIGIR-06-009 | 04/28/2006 | Review of Task Force Shield Programs | 01. To address the extent to which U.S. agencies in charge of reconstruction activities provided a clear management structure for Task Force Shield. 02. To address the extent to which the Task Force Shield trained and equipped a competent Oil Protection Force. 03. To address the extent to which the Task Force Shield trained and equipped a competent Electrical Power Security Service. | 01. In cooperation with JCC-I/A, determine the current status of equipment procured for the OPF and the EPSS programs, including equipment transferred to the Ministry of Oil and the Ministry of Electricity. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) | 01. Although the OPF showed some initial success, the EPSS program barely got started before it was cancelled. 02. SIGIR found limited records documenting program cost, how the money was used, or the location of the millions of dollars of equipment purchased with Task Force Shield funds. 03. SIGIR found indications of potential fraud and referred these matters to the Assistant Inspector General for Investigations, Office of the Special Inspector General for Iraq Reconstruction. |
| 127 SIGIR | SIGIR-06-010 | | Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund | 01. To determine whether sufficient documentation existed to complete the MNSTC-I reconciliation of the IAF Seized Assets Fund. 02. To determine whether any acts by responsible internal and external certifying officials, pay agents, vendors and contractors could be identified that warranted further investigation. | 01. Establish a plan and process and execute the handover of original and copied contract documents and files in so far as possible, in cooperation with the Commanding General, JCC-I/A, to meet the requirements for complete and accurate record keeping. | 01. The records were too incomplete and unreliable to be audited, and a valid reconciliation could not be achieved. |
| 128 SIGIR | SIGIR-06-011 | 04/29/2006 | Management of the Primary Healthcare Centers Construction Projects | 01. To determine if the contractor was in compliance with the terms of the contract or task orders and whether the government representatives were complying with general legislative and regulatory guidance concerning contract administration and financial management. 02. To evaluate the effectiveness of the monitoring and controls in place by administrative contract officers. | 01. Develop a Project Delivery Team to meet periodically and facilitate contract completion, in cooperation with JCC-I/A, GRD-PCO and Parsons. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) | 01. As of March 6, 2006, approximately \$186 million (about 77 percent of the defined cost) was spent on the PHC project, over a two-year period, with little progress made. 02. Contractor performance and U.S. government management actions were both factors in the failure to complete the PHC project as planned. 03. Overall management of the primary healthcare centers construction projects could have been better executed between March 25, 2004, to early July 2005. |

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|--------|---------------|--------------|--------------|--|--|--|
| 129 | SIGIR | SIGIR-06-012 | 04/28/2006 | Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja | 01. The overall audit objective was to provide assurance that DFI funds turned in by the Falluja DLA agreed with government records. | 01. The \$7.9 million in cash and payment packets turned in by the Falluja DLA agreed with government records. 02. The processes employed by the DLA and the JASG-C Disbursing Officer for completing, controlling, and maintaining accurate records for the cash (DFI/Falluja) and the clearing of cash account balances were acceptable. |
| 130 | SIGIR | SIGIR-06-013 | 04/28/2006 | Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq | 01. To determine by follow-up and report semiannually on actions planned or taken to implement the recommendations made in SIGIR audit reports. | 01. SIGIR found that all recommendations were being implemented satisfactorily or are in the process of being implemented. Specifically, of the 40 recommendations, 23 were closed, and 17 had corrective actions under way or planned. |
| 131 | SIGIR | SIGIR-06-015 | 04/28/2006 | Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents | 01. To determine whether the JCC-IA centralized contract database contained complete records of Seized Assets Fund transactions. | 01. JCC-IA does not have complete records of Seized Assets Fund transactions. We identified numerous documents in MNSTC-1's records that were not in JCC-IA's database, and vice versa. Discrepancies included missing contracts and contract numbers, and supporting invoices. Our analysis of the combined records found payments exceeding documentation limits, potential overpayments, and potential de-obligations. We also reported separately on our review of the status of documentation maintained by MNSTC-1 for the reconciliation of IAF seized assets. |
| 132 | SIGIR | SIGIR-06-016 | 04/04/2006 | Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006 | 01. To determine whether medical equipment acquired by Parsons is properly accounted for and to identify the impact of de-scoping the contract for the medical equipment. | 01. SIGIR found that all recommendations were being implemented satisfactorily or are in the process of being implemented. Specifically, of the 40 recommendations, 23 were closed, and 17 had corrective actions under way or planned. |
| 133 | SIGIR | SIGIR-05-008 | 04/30/2005 | Administration of Contracts Funded by the Development Fund for Iraq | 01. Determine whether the PCO complied with the Minister of Finance, Iraqi Interim Government, memorandum, "Administration of Development Fund for Iraq (DFI)-Funded Contracts," June 15, 2004. Specifically, determine whether the Director, PCO, effectively implemented the assigned responsibilities under the memorandum to monitor and confirm contract performance, certify and/or make payments, and administer contracts or grants funded with monies from the DFI. | 01. The PCO did not fully comply with the requirements described in the memorandum from the Iraqi Interim Government Minister of Finance to the Director, PCO, to monitor DFI contract administration. 02. The PCO and the JASG-C Comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner. 03. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI. |
| 134 | SIGIR | SIGIR-05-005 | 04/20/2005 | Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited | 01. Determine whether the contractor is complying with the terms of the contract. Specifically, determine whether the contractor is providing adequate services, valid documentation, and proper invoices as required in the contract. | 01. Aegis did not fully comply with all requirements in five areas of the contract. 02. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control. 03. Further, SIGIR identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO). |

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|-----------|---------------|------------|--|---|---|--|
| 135 SIGIR | SIGIR-05-023 | 01/23/2006 | Management of Rapid Regional Response Program Contracts in South-Central Iraq | <p>01. The overall objective of this audit is to determine: How were the plans and expectations for the IRRF carried out?</p> <p>02. How effective were the U.S. government agencies in carrying out those plans and meeting the expectations?</p> <p>03. SIGIR will also attempt to identify any causes that diverted execution of those plans and what the U.S. government did in response.</p> | <p>01. SIGIR recommends that the U.S. Ambassador to Iraq recover specifically the \$71,823 that was overpaid on 11 contracts.</p> <p>02. SIGIR recommends that the Commanding General, Joint Contracting Command - Iraq/Afghanistan establish adequate and required documentation to record the receipt and disposal of all purchased property.</p> <p>03. SIGIR recommends that the Commander, Joint Area Support Group Central, require paying agents to obtain proper contract approval documentation prior to making disbursements.</p> | <p>01. South-Central Region personnel, under the direction of Coalition Provisional Authority, did not effectively manage 907 contracts and 1,212 micro purchase contracts awarded through the Rapid Regional Response Program in the amount of \$88.1 million.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p> |
| 136 SIGIR | SIGIR-05-029 | 01/26/2006 | Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities | <p>01. Determine the effectiveness of U.S. agencies in carrying out plans for Iraq reconstruction activities.</p> <p>02. Identify the reasons, if any, for changes in plans.</p> | | <p>01. Challenges in implementing the IRRF Program: 1) Security costs have been higher than anticipated, 2) Strategy changes have had a large impact on Iraq plans, 3) The need for large-scale sustainment activities was not foreseen, 4) Some IRRF administrative expenses were not considered in initial plans, 5) Initial plans were imprecise.</p> <p>02. Measures for Determining Project Impact: 1) Significant funding change means that many of the originally planned projects will not be completed, 2) Lack of a detailed and accurate baseline data on the actual status of the sectors prior to the start of reconstruction activity.</p> |
| 137 SIGIR | SIGIR-06-002 | 02/03/2006 | Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund | <p>01. The objective of this audit was to determine whether expenditures by U.S. government organizations responsible for the management of the Iraq Relief and Reconstruction Fund were made in compliance with the Prompt Payment Act and other applicable policies and regulations.</p> | <p>01. SIGIR recommends that the Assistant Secretary of the Army (Financial Management and Comptroller) identify and monitor interest penalty payments from Iraq Relief and Reconstruction Fund to ensure that Army organizations managing Iraq Relief and Reconstruction Fund funds consistently meet established Army goals.</p> | <p>01. During Fiscal Year 2005, approximately \$1.4 million in interest penalty payments were made by the Army against IRRF disbursements of about \$5.275 billion made by DoD organizations because of late payment of contractor invoices.</p> <p>02. Army managers did not place sufficient emphasis on the identification and resolution of problems associated with high interest penalty payments; particularly the late receipt of required supporting documentation for the payment of invoices provided by the PCO-GRD, a subordinate command of the USACE, or certain vendors.</p> <p>03. Interest penalties paid to contractors from the IRRF appropriation reduced, dollar-for-dollar, the availability of funds appropriated for the reconstruction of Iraq and for the benefit of the Iraqi people.</p> |
| 138 SIGIR | SIGIR-05-009 | 07/08/2005 | Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 | <p>01. The overall objective of this audit was to determine whether contracts awarded after June 28, 2004, and identified as funded by the DFI, were actually funded by the DFI or were instead funded by the Iraq Relief and Reconstruction Fund (IRRF).</p> <p>02. A secondary objective was to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate.</p> | | <p>01. SIGIR concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds. In 39 contracts, the obligations of DFI occurred before June 28, 2004. Obligations for the remaining 9 contracts did not cite DFI funds but rather U.S. funds appropriated by the Congress. The obligation documents for the 6 contracts identified as the Multi-National Corps-Iraq cited Commander's Emergency Response Program funds and the other 3 contracts cited the IRRF as the source of the funding.</p> <p>02. We also concluded that the JCC-I current contract data files were not accurate and not adequately supported. Our review showed that 48 of the 69 contracts contained data entry errors in documenting the date of the contract award or the source of the funding.</p> <p>03. There were 21 contracts that could not be located.</p> |
| 139 SIGIR | SIGIR-05-010 | 07/26/2005 | Interim Briefing to the Project and Contracting Office Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process | <p>01. Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards.</p> | <p>01. The PCO-I and the JCC-I have been proactive in implementing corrective actions.</p> <p>02. Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx</p> | <p>01. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc.</p> <p>02. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations.</p> |

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|--------|---------------|--------------|--------------|--|---|---|
| 140 | SIGIR | SIGIR-05-011 | 07/26/2005 | Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund | 01. The specific objective of this first audit in this series was to determine whether those information systems and the data contained in those systems used by the Iraq Reconstruction Management Office and the Project and Contracting Office to monitor Iraq Relief and Reconstruction Fund projects were adequately reliable and sufficiently coordinated among those organizations to ensure the accurate, complete, and timely reporting to senior government officials and the Congress on the use of Iraq Relief and Reconstruction Fund funds. | 01. The Section 2207 Report for April 2005, compiled by the Iraq Reconstruction Management Office, did not meet the congressionally mandated requirement to include estimates on a project-by-project basis, of the costs required to complete each project. 02. The accuracy of the \$7.9 billion of Department of Defense obligations reported on the Secretary of the Army Report issued March 27, 2005, could not be verified. |
| 141 | SIGIR | SIGIR-05-012 | 07/22/2005 | Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance | 01. The objective of this audit was to identify the policies, procedures, and internal controls established by U.S. government organizations for monitoring and reviewing Iraq reconstruction projects. | 01. The Project and Contracting Office and the U.S. Army Corps of Engineers, the two major organizations involved in Iraq Relief and Reconstruction Fund projects, have issued written policies and procedures for establishing and managing construction quality management programs for reconstruction projects funded by the Iraq Relief and Reconstruction Fund. |
| 142 | SIGIR | SIGIR-05-021 | 10/24/2005 | Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting | 01. The objective of this audit was to determine the adequacy of procedures and processes used to estimate and report the costs to complete for projects funded with IRRF funds. | 01. IRMO has made important progress in securing improved reporting on cost-to-complete data and has an action plan in place to provide such data on a continuing basis. |
| 143 | SIGIR | SIGIR-05-014 | 10/13/2005 | Management of Commander's Emergency Response Program for Fiscal Year 2004 | 01. The overall objective of this audit was to evaluate the adequacy of controls over Commander's Emergency Response Program (CERP) funds. Specifically, SIGIR sought to determine whether: 1. Fund allocation procedures were adequate. 2. Funds were used for intended purposes. 3. Financial records were accurately maintained and supported. | 01. SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement. Federal Acquisition Regulations (FAR) and Department of Defense (DoD) controls over the distribution of appropriated funds were not consistently followed, and the required tracking documents were not consistently used to ensure accountability of projects. |
| 144 | SIGIR | SIGIR-05-018 | 10/21/2005 | Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189 | 01. Determine whether adequate procurement practices were used to acquire armored vehicles. 02. Determine whether the government received appropriate value for the money spent. | 01. SIGIR concluded that MNSTC-I purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection. 02. In addition, MNSTC-I could not locate one of the vehicles after delivery was made. Thus SIGIR concluded that MNSTC-I may have paid \$945,000 for armored vehicles that will not meet the purpose intended and may not be available for use. |
| 145 | SIGIR | SIGIR-05-022 | 10/24/2005 | Managing Sustainment for Iraq Relief and Reconstruction Fund Programs | 01. Did the U.S. organizations responsible for managing the IRRF establish adequate plans and programs for the transition and sustainment of construction and non-construction projects? 02. Did these organizations establish the budgets, funding sources, and detailed transitional guidelines necessary to ensure that adequate training, materials, and supplies are provided to the Iraqi government and its citizens to enable them to perform operations and maintenance on construction and non-construction projects placed under their control? | 01. SIGIR found that IRMO has made progress in identifying and addressing the challenges of sustaining IRRF projects, which directly affects the larger challenge of sustaining a democratic and viable government in Iraq. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) |

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| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|-----------|---------------|------------|---|--|--|--|
| 146 SIGIR | SIGIR-05-013 | 09/09/2005 | Controls over Equipment Acquired by Security Contractors | 01. The objective of this audit was to determine whether controls over equipment acquired by security contractors were established, implemented, and are effective. Specifically, we proposed to examine selected contracts to determine whether requirements for the acquisition of equipment were valid, adequately supported, properly approved, and the equipment was accounted for and safeguarded. During the course of our audit, we narrowed the scope of the audit to focus on property accountability. | 01. SIGIR recommend that the United States Ambassador to Iraq determine the party responsible for collecting the overpaid grant amounts and direct the responsible individual to take action to seek reimbursement for the overpaid grant amounts. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Auditreports/index.html .) | 01. We determined that the Project and Contracting Office (PCO) had established contract procedures regarding government property in July 2004. 02. Additionally, we determined that the JCC-I/A government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004. |
| 147 SIGIR | SIGIR-05-015 | 10/25/2005 | Management of Rapid Regional Response Program Grants in South-Central Iraq | 01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for Development Fund for Iraq (DFI) cash assets and expenditures. | 01. SIGIR recommend that the Commanding General, Joint Contracting Command Iraq/Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. SIGIR found that South-Central Region personnel, under the direction of the CPA, did not effectively manage 74 grants awarded through the Rapid Regional Response Program (R3P) amounting to \$20.8 million. 02. SIGIR could not determine how grant recipients actually used the cash that South-Central Region distributed through the R3P. 03. Based on the documentation examined during the review, SIGIR concluded that the South-Central Region failed to manage its R3P grant program. |
| 148 SIGIR | SIGIR-05-017 | 10/25/2005 | Award Fee Process for Contractors Involved In Iraq Reconstruction | 01. The objective of this audit was to determine whether award fees provided to contractors performing IRRF-funded projects are adequately reviewed, properly approved, sufficiently substantiated, and awarded according to established standards. | 01. SIGIR recommend that the Commanding General, Joint Contracting Command Iraq/Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. After reviewing the award fee files, SIGIR found that the Award Fee Evaluation Board recommendations and determinations of fees were not documented in sufficient detail to show that the integrity of the award fee determination process had been maintained. Thus, the documentation SIGIR reviewed in contract files was insufficient to substantiate the award fees that were approved. |
| 149 SIGIR | SIGIR-05-016 | 10/26/2005 | Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy | 01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures. | 01. SIGIR recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. South-Central Region personnel, under the direction of CPA, did not comply with applicable guidance and did not properly manage approximately \$7.3 million of R3P funds. |
| 150 SIGIR | SIGIR-05-019 | 09/30/2005 | Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc. | 01. The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: A non-competitive contract was justified; 02. A fair and reasonable price was obtained; 03. The contracting official had the authority to enter into a non-competitive contract; 04. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and 05. The total amount of disbursements under the contract did not exceed the total contract amount. | 01. The non-competitive award of contract number DACA63-03-D-0005 to Brown and Root Services, a division of Kellogg, Brown and Root, was properly justified. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) | |

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| 151 SIGIR | SIGIR-04-001 | 06/25/2004 | Coalition Provisional Authority Coordination of Donated Funds | 01. Determine whether the CPA processes by which reconstruction priorities are established and approved provide adequate transparency and coordination in the allocation of donated funds to the reconstruction of Iraq. | 01. SIGIR recommends the CPAs Senior Advisor coordinate with the Ministry of Planning and Development Cooperation to document procedures to identify and track projects to be funded from donated funds, account for donated equipment and material, and submit quarterly updates on the progress of projects financed with donated funds. 02. We also recommend the CPA Senior Advisor coordinate with the CPA Program Management Office to develop and document a Memorandum of Understanding that describes how the offices will share information on reconstruction projects. | 01. No process developed for tracking or coordinating internationally funded projects whether CPA reconstruction efforts. 02. There was little guidance provided to the Iraqi ministries on maintaining adequate supporting documentation that describes the reconstruction efforts to be funded from donated funds. |
| 152 SIGIR | SIGIR-04-002 | 06/25/2004 | Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq | 01. Determine whether CPA had control over and insight into the number of civilians assigned to CPA in Baghdad, including both U.S. government and contractor personnel and whether there were lessons to be learned from CPA's management of civilian personnel in a post-war coalition environment. | 01. SIGIR recommends that the CPA Deputy Chief of Staff Require the Administration Contract Officer (ACO) to conduct a detailed review of contractor cost reports. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx) | 01. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 02. Factors inhibiting accurate information: a. existence of multiple entry POE into CPA Baghdad, b. failure of organizations within CPA to follow published procedures regarding in/out-processing, c. short-term nature of assignments, d. absence of interlinked civilian personnel database. |
| 153 SIGIR | SIGIR-04-003 | 06/25/2004 | Federal Deployment Center Forward Operations at the Kuwait Hilton | 01. Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order. 02. Establish policy to limit the use of FDC-Forward facility to authorized personnel. | 01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: a. Provide adequate oversight of operations to ensure cost limited to authorized users. b. established defined policy identifying persons eligible to use FDC facilities. | 01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: a. Provide adequate oversight of operations to ensure cost limited to authorized users. b. established defined policy identifying persons eligible to use FDC facilities. |
| 154 SIGIR | SIGIR-04-006 | 07/21/2004 | Corporate Governance for Contractors Performing Iraq Reconstruction Efforts | 01. Determine adequacy and effectiveness of corporate self-governance programs of contractors awarded contracts on task orders funded by the "Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq". | 01. Review of five major contracts reveals that viable programs exist at each of those contractors. | 01. Review of five major contracts reveals that viable programs exist at each of those contractors. |
| 155 SIGIR | SIGIR-04-005 | 07/23/2004 | Award of Sector Design-Build Construction Contracts | 01. Evaluate procedures used when awarding sector contracts. Specifically, evaluated whether competitive procedures used to award contracts to rebuild Iraqi infrastructure. | 01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector. | 01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector. |
| 156 SIGIR | SIGIR-04-007 | 07/26/2004 | Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq | 01. Determine if CPA established and implemented appropriate policies and procedures for accounting, controlling, and monitoring the transfer of \$1.5B in cash to the Kurdish Regional Government as part of OFF program. | 01. SIGIR recommends that the Deputy General of the Office of Project Coordination obtain, review, validate, and approve cash transfer procedures for the use of local foreign-national couriers before contracting for those types of services. | 01. CPA did establish and implement appropriate policies and procedures for accounting, controlling, and monitoring transfer of cash to the Kurdish government. 02. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash within Erbil. |
| 157 SIGIR | SIGIR-04-011 | 07/26/2004 | Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad | 01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations. | 01. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. 02. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq conduct a thorough review of Coalition Provisional Authority property in Baghdad, Iraq to locate the missing property. Upon completion of the review, the Defense Contract Management Agency should seek to recover the cost of missing equipment from the responsible personnel. Further, the Defense Contract Management Agency should initiate appropriate recovery actions from Kellogg Brown & Root, if it failed to fulfill its contractual obligations. | 01. Inadequate / missing property accounting procedures in place. Specifically, KBR could not account for 34% of property items surveyed. 02. KBR did not effectively manage government property as it did not properly control CPA property items and its property records were not sufficiently accurate or available to account for CPA equipment items. 03. Project that property valued at more than \$18.6M was not accurately accounted for. |

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|-----------|---------------|------------|--|---|--|---|
| 158 SIGIR | SIGIR-04-013 | 07/27/2004 | Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award | 01. Evaluate the procedures used by the CPA Contracting Activity to award contracts. Specifically, evaluate policies and procedures associated with acquisition planning, source selection, use of competition, and contract negotiations. | 01. SIGIR recommended that the Head of Contracting Activity request the Defense Contract Audit Agency perform a post-award audit of contract DABV01-03-C-0015, the National Currency Exchange Program. | 01. Contract files were missing and/or incomplete. 02. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules, and payments were made in accordance with contract requirements. CPA Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system. 03. CPA not able to accurately report number of contracts actually awarded and inability to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds. |
| 159 SIGIR | SIGIR-04-004 | 07/28/2004 | Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority | 01. Evaluate policies and procedures used by the CPA, the CPA Program Management Office (PMO), and AFCEE to award Iraqi reconstruction task orders under the AFCEE Indefinite Delivery/Indefinite Quantity (IDI/Q) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation. | 01. The CPA's successor agency with responsibility for reconstruction of Iraq should execute a Memorandum of Agreement with AFCEE to clarify the scope of projects that AFCEE is expected to support. The MOA should specify contractor requirements (such as small or minority businesses) and define mutual contract administration responsibilities. As necessary, the MOA should be updated so that it accurately reflects the business relationship between the CPA's successor and AFCEE. | 01. AFCEE's role has expanded beyond the original role envisioned by DoD and the CPA which was the urgent reconstruction supporting the New Iraqi Army (\$238.6M). 02. AFCEE has awarded \$439M task orders supporting NIA and also awarded 3 T/Os (\$42M) unrelated to NIA support. |
| 160 SIGIR | SIGIR-04-009 | 07/28/2004 | Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq | 01. Determine whether CPA instituted and used appropriate policies and procedures in accounting for, handling, monitoring, and controlling cash. | 01. SIGIR recommends that the Director of the Iraq Reconstruction Management Office, the successor to the Coalition Provisional Authority, require the Comptroller to establish adequate internal controls including: 1. Implement a single set of existing standards such as the DoD FMR to control the use of DFI. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. CPA created policies that did not establish effective funds control and accountability over \$600M in DFI funds held as cash. Specifically: Proper cash accountability was not maintained. 02. Physical security was inadequate. 03. Fund agent records were not complete. 04. Fund managers' responsibilities and liabilities were not properly assigned. |
| 161 SIGIR | SIGIR-04-008 | 07/30/2004 | Coalition Provisional Authority Control over Seized and Vested Assets | 01. Determine whether the CPA implemented effective safeguards to ensure accountability and control for the seized and vested assets. Specifically, SIGIR's objectives were to determine whether the CPA had adequate and effective policies and procedures in place to prevent fraud, waste, and abuse in the management of seized and vested funds; in the allocation, distribution, and controls of Iraqi non-cash assets; and whether all seized and vested assets were used for the benefit of the Iraqi people. | 01. The Facilities Management Office review all outstanding receipts for borrowed assets and determine where the assets are located. Ensure that the personnel signed as being responsible for the assets have not redeployed and that the locations of the assets are known. 02. The Facilities Management Office provide the Ministry of Culture with hand receipts for seized assets signed out by individuals or organizations. 03. The Comptroller's office ensure seized and vested payment files contain documentation approving the use and disbursement of funds. | 01. Facilities Management Office personnel did not adequately manage, secure, and safeguard non-cash assets in compliance w/CPA established policies and procedures. Inventory was not performed to determine non-cash assets in CPA custody. |
| 162 SIGIR | SIGIR-05-001 | 10/22/2004 | Coalition Provisional Authority Control of Appropriated Funds | 01. Examine whether processes used to identify, review, and validate requirements were reasonable and supportable. | | 01. CPA had adequate controls to identify, review, and validate the proposed uses of appropriated funds for its operational requirements and that those funds were approved for the purposes intended. |

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| 163 SIGIR | SIGIR-05-002 | 10/25/2004 | Accountability and Control of Material Assets of the Coalition Provisional Authority in Kuwait | 01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations. | 01. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq: Reevaluate the Kellogg Brown & Root, Inc., Logistics Civil Augmentation Program III property control system to determine that procedures exist to ensure the accuracy and effectiveness of the system and have been properly implemented. If not, identify corrective actions to be taken by Kellogg Brown & Root, Inc., and suspend approval of the system until those corrective actions have been implemented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. IG projected that KBR could not account for 42.8% of property items valued at more than \$3.7M. Cause: KBR did not effectively manage government property. |
| 164 SIGIR | SIGIR-05-003 | 11/23/2004 | Task Order 0044 of the Logistics Civil Augmentation Program III Contract | 01. Determine whether CPA management efficiently and effectively managed the LOGCAP III contract to provide for logistics and life support for personnel assigned to the CPA mission. | | 01. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044. 02. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 03. Due to the lack of contractor-provided detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044. |
| 165 SIGIR | SIGIR-05-004 | 01/30/2005 | Oversight of Funds Provided to Iraqi Ministries through the National Budget Process | 01. Determine whether the CPA established and implemented adequate managerial, financial, and contractual controls over DFI disbursements provided to interim Iraqi ministries through the national budget process. | | 01. The CPA provided less than adequate controls for approximately \$8.8 billion in DFI funds provided to Iraqi ministries through the national budget process. |
| 166 SIGIR | SIGIR-05-006 | 04/30/2005 | Control of Cash Provided to South-Central Iraq | 01. Determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures. | 01. SIGIR recommends that the Commander, Joint Area Support Group Central, require these actions of the Development Fund for Iraq Account Manager: Scrutinize, verify, and investigate Statements of Agent Officer's Account maintained to identify statement errors, omissions, inaccuracies, and incompleteness. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. The DFI Account Manager's office did not maintain full control and accountability for approximately \$119.9 million of DFI cash issued to South-Central Region paying agents in support of RRRP projects. 02. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support \$96.6 million in cash and receipts. |
| 167 SIGIR | SIGIR-05-007 | 04/30/2005 | Administration of Iraq Relief and Reconstruction Fund Contract Files | 01. Evaluate whether contracts awarded by the PCO for Iraq relief and reconstruction efforts contain adequately prepared statements of work, clearly negotiated contract terms, and specific contract deliverables. | 01. SIGIR recommended that the Commander, Joint Contracting Command Iraq, or Director, Project and Contracting Office, respectively, ensure that hardcopy and electronic contract files are properly maintained to attain availability, completeness, consistency, and reliability of the files. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .) | 01. The 37 contracts and associated contract files reviewed at PCO CA, valued at more than \$184 million, were not being adequately maintained to fully support transactions relating to the performance of contract administration processes. 02. Further, the PCO CA could not produce 21%, or 10 of the 48 randomly selected contract files, for review. |
| 168 Treasury OIG | OIG-06-029 | 03/23/2006 | Review of Treasury Activities for Iraq Reconstruction | 01. Identify Treasury activities and funding involving Iraq relief and reconstruction. 02. Determine the completeness and accuracy of the information provided by the Office of Technology Assessment (OTA) in its reports to SIGIR regarding its activities for Iraq reconstruction. | | 01. Treasury provides technical assistance and support to modernize the Iraqi banking system. 02. The financial information provided by Treasury to SIGIR fairly presented the fund-use status of the reconstruction activities. Treasury obligated \$32.9 million out of \$35.1 million apportioned to the reconstruction programs, and disbursed \$26.3 million as of February 28, 2006. |

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|-----------|-----------------|------------|--|---|--|---|
| 169 USAAA | A-2006-0090-ALE | 03/31/2006 | Follow-up Audit II of the Commander's Emergency Response Program and Quick Response Fund | 01. To determine whether projects were managed, and completed, and funds disbursed were consistent with the charter or implementing guidance. 02. To determine whether the Multi-National Security Transition Command-Iraq implemented: (1) The recommendations from the prior report and did the corrective actions fix the problem; (2) An effective follow-up system for tracking the implementation of corrective actions until full completion. | 01. Direct the J-8 Comptroller to review the monthly procurement logs and contact the field contracting officers when the required information is not provided for assigned projects. Command should decommit and deobligate project funding if requirements are no longer required. 02. Request a workload study for the J-8 Comptroller's Office and field contracting officers to determine if the organization is adequately staffed to perform mission. | 01. MNSTC-I, through its J-8 Comptroller, managed, completed, and disbursed funding for CERP and QRF projects. Command's actions were consistent with the charter and implementing guidance for meeting the humanitarian relief and reconstruction requirements of the Iraqi people and for training and equipping the Iraqi Security Forces. 02. MNSTC-I implemented the recommendations, and the corrective actions it took fixed the conditions identified in the prior report. |
| 170 USAAA | A-2006-0047-ALL | 01/11/2006 | Base Closure Process in the Iraq Area of Operations | 01. SIGIR's audit objective for this audit report was to determine if the Corps had adequate policies and procedures in place to ensure that appropriate documentation is prepared and funding requirements are evaluated when closing forward operating bases within the Iraq area of operations. | 01. Consider establishing a full-time team staffed with representatives from the appropriate Corps staff sections whose sole purpose is to monitor base closings and resolve day-to-day issues. | 01. During SIGIR's audit, the Corps was implementing its base closing policies and procedures. The recent closings were mainly small bases that did not require extensive planning or funding to close. The Corps recognized that upcoming base closings would involve significantly larger bases and would require greater planning and contractor assistance. As a result, the Corps was refining already established procedures to ensure efficient closings in the future. 02. Considering the large number of bases subject to future closure through FY 2006, the current base closure management structure may break down due to a lack of full-time personnel focusing on the closing process. The Corps' present basing concept calls for substantially reducing the total number of bases by the end of FY 2006. Currently, the Corps has the Base Closure Working Group that is composed of representatives from the appropriate staff elements that meet weekly. In addition, the lead representatives visit closing and gaining bases as needed, and resolve issues with the major subordinate commands, base managers, contractor liaison personnel, and forces assigned to the bases. The uniqueness of the individual bases also adds to the workload. |
| 171 USAAA | A-2005-0332-ALE | 09/30/2005 | Follow-up of Commander's Emergency Response Program (CERP) and Quick Response Fund (QRF) | 01. Were funds for the Commander's Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were projects managed, completed, and funds disbursed consistent with the charter or implementing guidance? 03. Did Multi-National Security Transition Command-Iraq implement the recommendations from the prior report and did the corrective actions fix the problem? 04. Did Multi-National Security Transition Command-Iraq implement an effective follow-up system for tracking the implementation of corrective actions until full completion? | 01. SIGIR recommended that MNSTC-I: Require J-7 Engineers to review all Quick Response Fund construction projects or the reasonableness of costs before the J-8 Comptroller approves the projects. 02. Reduce three purchase requests by about \$537,000. 03. Establish proponents for management oversight over projects for both programs, review projects each month, and adjust the projects as needed. 04. Review the validity of all open projects for both programs and cancel those found to be invalid. 05. Reconcile the Fund for Iraq and the Iraqi Army Funds (Seized Assets). Report discrepancies to the Special Inspector General for Iraqi Reconstruction. | 01. The Multi-National Security Transition Command Iraq (MNSTC-I) received, accounted for, and reported funds according to applicable laws, regulations, and guidance. Commander's Emergency Response Program and Quick Response Fund projects met the intent of program guidance. 02. Command personnel demonstrated adequate oversight over administrative processes and processed cash disbursements properly for both programs. 03. However, MNSTC-I needed to ensure that its personnel reviewed Quick Response Fund projects for reasonableness and tracked the status of military interdepartmental purchase requests. |
| 172 USAAA | A-2004-0305-FFG | 05/18/2004 | Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom | 01. Did adequate audit trails exist to support on-hand balance of vested and seized asset account. | | 01. Serious problems exist with accountability and security of non-cash seized assets. 02. DoD guidance regarding accountability of seized assets not followed. |
| 173 USAAA | A-2004-0438-AML | 08/12/2004 | Definitization of Task Orders for LOGCAP | 01. Evaluate overall management of contracts under LOGCAP. Specifically, evaluate timeliness of definitization of task orders under LOGCAP. | 01. Take actions, as appropriate, to pressure the contractor to meet the contract target dates for the submission of cost proposals and for the definitization of task orders. For example, consider the possibility of withholding payments to the contractor until the contractor submits qualifying cost proposals to the Definitization Office. Reiterate the need to the contractor to hire more personnel to prepare and submit the qualifying cost proposals on time. | 01. Concluded definitization of TOs for Contract Number DAAA09-02-D-0007 was not timely. 02. Establishment of the definitization office greatly improved the controls. 03. The process of the contractor submitting the cost proposals needed to be improved. |

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|--------|---------------|-----------------|--------------|---|--|--|
| 174 | USAAA | A-2005-0043-ALE | 11/24/2004 | LOGCAP Kuwait | <p>01. To evaluate the overall management of the LOGCAP contract.</p> <p>02. To evaluate the procedures in place to control costs under LOGCAP contracts.</p> <p>03. To evaluate the management of assets used in conjunction with LOGCAP contracts—assets contractors acquired and assets the government provided to contractors.</p> | <p>01. Have the program management office issue instructions for performance-based statements of work to the LOGCAP Support Unit in Southwest Asia. Make sure the instructions include specific guidance for preparing performance requirement summaries and performance assessment plans. Also, determine how Defense Contract Management Agency is developing its performance assessment plans to make sure customer requirements are satisfied.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)</p> <p>01. The contract for LOGCAP needed better management.</p> <p>02. Controls over contract costs needed improvement during task order planning. Costs could have been reduced by at least \$40M.</p> <p>03. The Army did not fully account for more than \$77 million worth of government-furnished property used in conjunction with the contract.</p> |
| 175 | USAAA | A-2005-0095-FFG | 02/16/2005 | Vested & Seized Assets, Operation Iraqi Freedom | <p>01. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets?</p> <p>02. Did adequate audit trails exist to support the on-hand balance of the vested and seized asset accounts?</p> | <p>01. Incorporate the July 31, 2003 memorandum on procedures for vested and seized assets as a permanent part of the DoD Financial Management Regulation to ensure guidance will be available for future contingency operations.</p> <p>02. Develop a standing operating procedure for filing documents in theater that lists all required documents that must be retained to support disbursement transactions.</p> <p>03. Establish controls and procedures to maintain a suitable area for retaining all required supporting documentation for disbursement transactions.</p> <p>04. Make sure that all disbursement vouchers for transactions using vested and seized assets are scanned and sent to Defense Finance and Accounting Service—Rome on a daily basis.</p> <p>01. USA did properly secure and account for seized cash and metal bars.</p> <p>02. CPA did not maintain adequate controls over non-cash belongings.</p> <p>03. Adequate audit trails did not exist.</p> |
| 176 | USAAA | A-2005-0078-FFG | 03/02/2005 | Coalition Provisional Authority Travel Procedures | <p>01. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating?</p> <p>02. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations?</p> <p>03. Did the plan to transition the travel functions of the CPA Representative to other agencies on June 30, 2004, provide sufficient detail and coverage to minimize any disruption in support to CPA personnel and to close out open actions?</p> | <p>01. Management controls were not always in place/operating.</p> <p>02. Three control weaknesses related to travel voucher processing.</p> <p>03. Fund control procedures were not adequate to ensure complete and accurate accounting records for obligations and disbursements.</p> <p>04. Transition plan was prepared and in sufficient detail.</p> |
| 177 | USAAA | A-2005-0194-ALA | 05/26/2005 | Project Management Support of Iraq Reconstruction PCO | <p>01. The overall objective is to determine if the Army and the PCO have put controls and sound business processes in place to mitigate previously identified high-risk areas.</p> | <p>01. SIGIR recommended that the Director, Project and Contracting Office, make sure all DoD-managed contracts awarded with FY 2004 IRRF are loaded into the Standard Procurement System and tied to the Corps' system.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)</p> <p>01. SIGIR found that the Army and the PCO have put many controls in place to mitigate previously identified high-risk areas. However, additional actions are needed to strengthen controls.</p> <p>02. Although the PCO established controls for monitoring and measuring obligations, additional controls were needed to account for all DoD obligations and to measure the progress of the FY 2004 IRRF program.</p> <p>03. The PCO established controls to help definitize contracts in a timely manner, but those controls were not fully effective.</p> <p>04. The PCO's controls for using program management support contractors were generally effective, but additional controls were needed to reduce the risk associated with (i) contractors performing inherently governmental functions, (ii) real or perceived conflicts of interests with contractors overseeing contractors, and (iii) award fee plans.</p> |

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| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|-----------|-----------------|------------|--|--|--|---|
| 178 USAAA | A-2005-0173-ALE | 05/02/2005 | Commander's Emergency Response Program and Quick Response Fund | <p>01. Were funds for the Commander's Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations?</p> <p>02. Were disbursements consistent with the intent of the charter or implementing guidance?</p> | <p>01. SIGIR recommended that MNSTC-I: Issue command policy designating authorized approving officials for purchase requests and commitments.</p> <p>02. Deobligate funding for an armor vehicle panel project, valued at \$59,000, funded through the Quick Response Fund.</p> <p>03. Coordinate with the 336th Finance Brigade to reconcile disbursements monthly.</p> <p>04. Establish an internal auditor position within the command group reporting directly to the commanding general.</p> <p>05. Update the standing operating procedures to require the maintenance of all supporting documentation (such as purchase requests, contracts, receiving reports, and vouchers) in program project files.</p> | <p>01. MNSTC-I's J8 Comptroller administered funds according to applicable guidance in the form of fragmentary orders, standing operating procedures, laws, and regulations.</p> <p>02. Disbursements were processed consistent with funding guidance.</p> |
| 179 USAAA | A-2006-0046-ALA | 01/31/2006 | Audit of Fund Accountability for Iraqi Relief and Reconstruction Fund-2 (IRRF2) | <p>01. Did the PCO's financial management system and processes have the controls needed to make sure commitments, obligations, and disbursements were accurately recorded?</p> <p>02. Did the PCO have adequate controls in place to make sure operating costs were properly recorded?</p> | <p>01. Determine the status of funds distributed to other federal activities and establish written procedures for maintaining visibility of these funds.</p> <p>02. Review Accounts Payable reports and follow up on outstanding invoices and receiving reports.</p> <p>03. Require the Finance Director to conduct triannual reviews in accordance with the Financial Management Regulation, and provide a signed confirmation statement.</p> <p>04. Maintain documentation that fully supports operating budget line item estimates.</p> <p>05. Improve and formalize the process of recording operating costs.</p> <p>06. Reconcile the payroll expenses charged to the operating budget.</p> <p>07. Perform monthly fund status reviews of each operating cost's budget line item and reallocate any excess funds. Reallocate the \$12.4 million in unused civilian payroll budget to the unfinanced security requirement.</p> | <p>01. The PCO's financial management system and processes were generally effective for ensuring the accurate recording of commitments, obligations, and disbursements. However, control weaknesses existed related to handling Military Interdepartmental Purchase Requests (MIPRs) and nonconstruction contract payments, and performing fund status reviews.</p> <p>02. Although SIGIR found that the PCO generally had adequate controls to ensure operating costs were properly recorded, areas for improvement were identified.</p> |
| 180 USAAA | A-2007-0011-ALL | 11/16/2006 | Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | | | |
| 181 USAAA | A-2007-0019-ALL | 11/21/2006 | Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | | | |
| 182 USAAA | A-2007-ALL-0329 | | Audit of U.S. Army Contracting Command Southwest Asia-Kuwait | | | |

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS | |
|--------|---------------|-----------------|--------------|---|--|---|--|
| 183 | USAAA | A-2006-0081-ALL | 03/17/2006 | Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | 01. The objective addressed in this report was to review obligations recorded under Task Order 59 of the current LOGCAP contract to determine whether any obligated funds could be deobligated and made available for other uses. | 01. For the Commander, Multi-National Forces Iraq; for the Commander, Multi-National Corps-Iraq; and for the Commander, U.S. Army Field Support Command: Obtain the list of all costs approved, but not yet incurred by the contractor. (These costs are listed in the Estimate to Complete column of the contractor's cost report). Conduct a coordinated review of these requirements to ensure the requirements are still valid. 02. For the Commander, U.S. Army Field Support Command: Request the Defense Contract Audit Agency to evaluate the policies, procedures, and accuracy of the contractor's biweekly cost report. | 01. Based on the process used to obligate funds to fund work ordered under Task Order 59, SIGIR identified no funds that were available for deobligation and available for other uses. Specifically, command obligated funds for this task order, incrementally on an "as needed" basis. As a result, the amount of funds obligated closely approximated the funds expended to date for work performed under the task order. Based on SIGIR review of available information, it appears about \$644 million will need to be obligated to complete work under this task order a significant amount of which was unknown to the Army until the contractor submitted its most recent cost report. SIGIR believes the Army needs better visibility over the contractor's current and planned expenditures. SIGIR plans to address this issue in a separate report on program management. |
| 184 | USAAA | A-2006-0083-ALL | 03/21/2006 | Retrograde Operations (Task Order 87) -- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | 01. The objective addressed in this report was to determine whether the Army is acquiring the services under task order 87 for performing retrograde operations in Kuwait in the most cost-effective manner. | 01. Ensure ongoing work to transition operations listed in Task Order 87 from LOGCAP to a sustainment contract continues to fruition. To monitor the transition progress, establish milestones and request monthly updates on progress made. | 01. Overall, SIGIR concluded that the Army wasn't acquiring the services under Task Order 87 for performing retrograde operations in Kuwait in the most cost-effective manner. SIGIR believe the Army can now estimate the work requirements for retrograde operations currently performed in Kuwait with sufficient accuracy to allow the work to be obtained in a more cost-effective manner by transitioning the work to a sustainment contract outside LOGCAP. |
| 185 | USAAA | A-2006-0091-ALL | 04/04/2006 | Theater Transportation Mission (Task Order 88) -- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | 01. The objective addressed in this report was to determine whether work performed under the task order for the theater transportation mission (Task Order 88) was performed effectively and acquired in the most cost-efficient manner. | 01. Ensure ongoing work to transfer tasks listed in Task Order 88 for work that is primarily performed in Iraq is transferred to Task Order 89. To monitor the transition progress, establish milestones and request monthly updates on progress made. | 01. Overall, USAAA concluded the work performed under the task order for the theater transportation mission was satisfying force requirements. However, some of the work performed under the task order is performed in Iraq and could be managed more effectively under Task Order 89, which is the task order that covers the majority of work performed in Iraq under the LOGCAP contract. In addition, SIGIR believes work requirements under the task order for work performed in Kuwait can be estimated with sufficient accuracy to allow the work to be obtained in a more cost-efficient manner by transitioning the work to firm fixed-price contracts. |
| 186 | USAAA | A-2006-0099-ALL | 04/25/2006 | Program Management in the Iraq Area of Operations- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | 01. The objective addressed in this report was to determine whether the government's current management structure over LOGCAP operations is conducive to ensuring the program is managed in the most effective and efficient manner. | 01. Establish within the Multi-National Forces command structure, a Forces requirements branch to provide centralized control within the command over LOGCAP requirements and to interface directly with LOGCAP program management personnel within the theater. Ensure the branch is headed by an individual capable of effectively interfacing with the highest levels of command and integrating LOGCAP into operational planning, and is staffed with a sufficient number of personnel who have expertise in field logistics, base operations support, and cost analysis. | 01. The current management structure over LOGCAP operations in the Iraq AO is not conducive to ensuring the program is managed in the most effective and efficient manner. Both the in-country and CONUS offices involved, as well as the prime contractor, continue to make improvements in the overall management of the program. |
| 187 | USAAA | A-2006-0158-ALL | 07/11/2006 | Report on Class IX (Aviation) Warehouse Staffing, Camp Anaconda, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom (Project A-2006-ALL-0264.001), Audit Report | 01. To determine whether the Class IX (Aviation) warehouse at Camp Anaconda was staffed in the most cost-effective manner. | 01. Review the line items authorized for stocking in the Class IX (Aviation) warehouse and return all unneeded items to depot stocks. Using the results of this review, reduce the number of line items (surge capacity) required in the contract and contract staffing allowed for operations at surge capacity. 02. Load and unload trucks directly to and from the warehouse through the overhead doors. Adjust warehouse staffing as appropriate. | 01. Based on historical warehouse distribution of workload between military and contract personnel, the Class IX (Aviation) warehouse was not staffed in a cost-effective manner and the requested 20 additional contract personnel were not needed. 02. Reduced Staffing Levels. As a result of discussions with responsible personnel of the Multi-National Corps-Iraq, the C-4 denied the request for 20 additional warehouse workers and directed the Defense Contract Management Agency to reduce the number of contract workers assigned to the warehouse. |

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|-----------|-----------------|------------|--|---|---|--|
| 188 USAAA | A-2006-0168-ALL | 08/04/2006 | Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | 01. To evaluate the efficiency and effectiveness of operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor. | 01. Monitor the contractor's progress to ensure the contractor completes the reorganization of the bulk storage warehouses with a location grid plan and subsequent warehousing of operational rations with specific location areas in the warehouses. Then ensure contractor records updated locations of these rations in the WMS database to ensure physical location of products match the database. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/) | 01. Operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor were efficient and effective for items owned and managed by the prime vendor. |
| 189 USAAA | A-2006-0233-ALL | 09/22/2006 | Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | 01. To determine whether clothing issue facilities were effectively managed to furnish reasonable and cost-effective services for satisfying soldiers' requirements. | 01. Implement the PRUSE accountable system and policies and procedures contained in the 710 series regulations at clothing issue facilities. 02. Perform 100-percent inventories of all three clothing issue facilities SIGIR audited, prepare discrepancy reports, and perform causative research on all discrepancies. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/) | 01. Soldiers were receiving prompt services to satisfy their clothing issue, turn-in, and exchange needs. The central issue facility at Camp Anaconda maintained sufficient staffing and inventory to fulfill its role as the central clothing issue point for the Iraq area of operations. 02. Internal controls for operating the clothing issue facilities were inadequate and could not be relied upon to detect potential diversion of government property. |
| 190 USAAA | A-2006-0246-ALL | 09/27/2006 | Audit of the Cost-Effectiveness of Transitioning Task Order 66 -- Kuwait Naval Base Camp Support from Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom -- Phase II | 01. Was the transition of work performed to support the Kuwait Naval Base Camp under the Logistics Civil Augmentation Program contract to sustainment contracting cost-effective? | 01. In coordination with the Area Support Group Kuwait and USACC-SWA-KU, ensure adequate SOWs for follow-on contracts are finalized before transition of requirements from contingency to follow-on contractors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/) | 01. Command did not perform cost analyses before its decision to transition work. Unit pricing for some requirements was significantly higher under the follow-on contract than the contingency contract. 02. Command did not finalize Statements of Work (SOWs) for the follow-on contract. The Army cannot adequately measure contractor performance without finalized SOWs. Because changes in service were not defined at the time of transition, troop labor was needed to supplement camp operations such as emergency maintenance. 03. The contingency contractor's cost reporting system uses a work-breakdown structure that does not aggregate costs by requirement, which is needed by the Army to isolate the cost-of-work transitioning. This limits the government's ability to adequately monitor the contractor and make decisions concerning the transition of work. 04. Documentation of contractor performance in daily situation reports (SITREPs) is inconsistent. The Army's ability to monitor contractor performance is impaired when accurate data is not available. |
| 191 USAAA | A-2006-0253-ALL | 09/28/2006 | Audit of the Cost-Effectiveness of Transitioning the General Support Supply Support Activity (Task Order 87) From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom | 01. To determine if the transition of the GS SSA mission under the LOGCAP contingency contract in Kuwait to sustainment contracting was cost-effective. | 01. Direct the Contracting Officer Representatives to compile contingency contractor's performance data on a weekly, monthly, and yearly basis. In addition, require the representative to conduct and submit monthly trend analyses to the Administrative Contract Officer to evaluate the contractor's performance. 02. Request USACC-SWA-KU to require the follow-on contractor to renegotiate the CSSC-K GS SSA subcontract labor contract. As a result, we project that CFLCC/ASG-K will realize monetary savings of about \$11.1 million over the program objective memorandum. 03. Include provisions in the LOGCAP IV negotiations to require the contingency contractor to provide cost data that is auditable and identifies cost by mission. | 01. The transition of the GS SSA mission from the LOGCAP contingency contract to a follow-on contract was cost-effective. |

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|--------|---------------|-----------------|--------------|---|---|---|
| 192 | USAAA | A-2006-0254-ALL | 09/29/2006 | Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom | 01. Were theater policies and procedures established to transfer excess government property during the base closure process to entities within the government of Iraq in compliance with applicable U.S. laws and regulations? | 01. The theater policies and procedures established to transfer excess U.S. government property during the base closure process to entities within the government of Iraq were in compliance with U.S. laws and regulations. |
| 193 | USAID-OIG | E-267-06-004-P | 07/10/2006 | Audit of USAID/Iraq's Local Governance Activities | 01. The main objective of the audit was to determine whether USAID/Iraq's Local Governance activities were achieving their intended outputs. | 01. USAID OIG was unable to determine if USAID/Iraq's local governance activities achieved their intended outputs because USAID/Iraq did not require Research Triangle Institute International to submit all reporting and monitoring documents specified in the contract. The audit found that USAID/Iraq did not properly approve all rapid-response grants, prepare contractor performance evaluations, or review payment vouchers submitted by the contractor. The report recommended improvement in these areas. |
| 194 | USAID-OIG | E-267-06-004-P | 08/16/2006 | Audit of USAID's Transition Initiatives in Iraq | 01. The main objective of the audit was to determine whether the USAID Transition Initiatives in Iraq achieved their intended outputs. | 01. USAID OIG was not able to determine if USAID's Transition Initiatives in Iraq achieved their intended outputs because of insufficient documentation maintained by the Office of Transition Initiatives in Iraq and its implementing partner. Also, security restrictions limited the number of site visits. The audit found that a projected \$146 million in grants did not have supporting documentation to verify the achievement of intended outputs, and a projected \$294 million in grants did not have sufficient documentation of monitoring. However, for the site visits able to be performed for 32 selected activities, intended outputs were met for 31 activities. The audit also found a lack of coordination caused a duplication of efforts. The Office of Transition Initiative in Iraq coordinated with the U.S. military and previously coordinated with USAID/Iraq offices; nevertheless, during the past year, coordination was insufficient with other offices in the USAID/Iraq Mission. |
| 195 | USAID-OIG | E-267-07-001-P | 11/05/2006 | Audit of USAID/Iraq's Civil Society Activities | | |
| 196 | USAID-OIG | E-267-05-003-P | 06/29/2005 | Iraq's Electrical Generation Activities | 01. Are USAID/Iraq's electrical power sector projects achieving their planned outputs? 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure? | 01. USAID's electrical power sector projects were not always achieving their intended outputs. 02. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control. 03. Two of the seven projects were impacted by the U.S. government's earlier efforts to reprogram government-wide infrastructure funding from the electrical sector to security and other priority areas, resulting in the cancellation of the two projects. 04. Several other projects were experiencing implementation delays or hampered by a lack of cooperation from the Iraqi Ministry of Electricity (ME) staff, deteriorating security, and other factors. 05. USAID was found to be addressing institutional capacity-building under its electrical power sector projects, mostly through the provision of training. More needed to be done to address the problems and challenges both at the power plants and at the ministry level. |
| 197 | USAID-OIG | E-267-05-004-P | 06/30/2005 | Iraq's Water/Sanitation Activities | 01. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs? 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure? | 01. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions. 02. Of the 34 projects reviewed, 30 projects (88%) achieved or were achieving their intended outputs while 4 projects (12%) were not because of security conditions, access to project site problems, and lack of local government cooperation which were beyond the control of the USAID and its implementing partners. 03. The USAID addressed the issue of capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation infrastructure through the provision of training and operation manuals. |
| 198 | USAID-OIG | E-266-04-001-P | 03/19/2004 | Audit of USAID's Results Data for its Education Activities in Iraq | 01. Has USAID accurately reported data and results for its education activities in Iraq? | 01. The data was reported inaccurately (education activities). 01. We recommend that USAID/Iraq develop procedures to verify data included in reports prior to the issuance of the reports to ensure the data reported is accurate. |

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|---------------|----------------|------------|---|--|--|--|
| 199 USAID-OIG | A-000-04-003-P | 05/19/2004 | Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts. | 01. Did USAID comply with federal regulations in awarding the Iraq contracts? 02. What improvements can be made to the process? | 01. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to: (a) develop and implement a standard checklist of significant documentation and procurement steps for contracts awarded using other than full and open competition, and (b) develop a policy to maintain and update the checklist on a recurring basis. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/) | 01. Inadequate documentation of market research relating to available/qualified contractors. 02. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 03. Failure to notify and debrief non-award bidders. 04. Failure to document mitigation of unfair competitive advantage. |
| 200 USAID-OIG | E-266-04-002-P | 06/03/2004 | Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program | 01. Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs? | 01. Establish procedures ensuring that Bechtel National, Inc. submit an environmental review, and where applicable, an environmental assessment, with each request for the issuance of a job order, or that USAID/Iraq obtain a formal written determination exempting the program activities from USAID's environmental procedures, and obtain an acceptable environmental review for the existing job orders for which one is required. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/) | 01. Mission's management controls related to infrastructure rehabilitation projects need improvements. 02. Inadequate environmental reviews prior to start of construction. 03. Job order specific plans (JOSPs) not submitted as required. 04. Completed job orders not closed. |
| 201 USAID-OIG | E-266-04-003-P | 08/06/2004 | Audit of USAID's Compliance with Federal Regulations in Awarding Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts | 01. Did USAID comply with FAR in awarding Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts? | | 01. For the areas reviewed, SIGIR determined that USAID complied with applicable federal regulations in awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract. |
| 202 USAID-OIG | E-266-04-004-P | 09/20/2004 | Audit of USAID's Iraq's Economic Reform Program | 01. Did USAID/Iraq's Economic Reform Program achieve intended outputs? | 01. SIGIR recommended that USAID/Iraq implement USAID's documentation management procedures requiring decisions impacting on the design and status of activities to be officially documented in the activity file. 02. SIGIR recommended that, for future contracting actions under the Economic Reform Program, USAID/Iraq develop procedures to ensure that contractors furnish monthly financial reports that present a breakdown of the actual level of effort billed for the month by activity. | 01. Improve record keeping procedures for documenting actions, decisions, status. 02. Revise contractor reporting requirements. |
| 203 USAID-OIG | A-000-04-004-P | 09/23/2004 | Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract | 01. Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract? | | 01. For the areas reviewed, SIGIR determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract. |

| AGENCY | REPORT NUMBER | DATE | REPORT TITLE | OBJECTIVES | RECOMMENDATIONS | FINDINGS |
|---------------|----------------|------------|--|--|---|--|
| 204 USAID-OIG | A-267-05-005-P | 01/06/2005 | Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc. | 01. Did USAID comply with FAR in awarding the contract for security service in Iraq? | 01. SIGIR recommended that USAID's Chief Acquisition Officer issue a notice reminding all Bureau of Management, Office of Acquisition and Assistance personnel that adequate and complete documentation must be prepared and retained in all procurements when using less than full and open competition. This documentation should adequately explain the contractor selection and why multiple contractors could not or were not considered for the procurement. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/) | 01. USAID did not adequately document use of less than full/open competition. 02. Obtained security services using letter contract that did not meet FAR requirements. 03. Incurred multiple potential funds control violations. 04. Purchased armored vehicles that did not meet USG armoring standards. |
| 205 USAID-OIG | E-267-05-001-P | 01/31/2005 | Audit of USAID/Iraq's Community Action Program | 01. Did USAID/Iraq's Community Action Program achieve intended outputs? | 01. SIGIR recommended that USAID/Iraq develop and implement a plan of action to improve the integrity of the data in the Community Action Program's Project List in order for it to be a more effective monitoring tool and a more accurate and reliable data source for reporting purposes. | 01. CAP achieved intended outputs, but internal controls need to be strengthened to improve CAP monitoring and reporting processes. |
| 206 USAID-OIG | E-267-05-002-P | 02/28/2005 | Audit of USAID/Iraq's Health System Strengthening Contract Activities | 01. Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs? | 01. SIGIR recommended that USAID/Iraq develop written procedures covering the review and approval of contractor and Cognizant Technical Officer requests for modifications to future health sector contracts to ensure timely and efficacious disposition of these requests. | 01. Activities under this contract did not achieve intended objectives. 02. Contractor did not effectively manage programs to ensure activities were completed as scheduled and deliverables effectively produced. 03. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 04. Mission needs to improve process for reviewing/approving requests for contract modifications. |
| 207 USAID-OIG | E-267-05-005-P | 09/27/2005 | USAID/Iraq's Cash Control Procedures | 01. Did USAID/Iraq manage its cashing operations in accordance with established regulations, policies, and procedures? 02. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national workforce in accordance with established regulations, policies, and procedures? | 01. SIGIR recommended that USAID/Iraq finalize and implement its draft policy requiring regional offices to accept, in writing, petty cash funds delivered to them by the Mission's cashier's office. | 01. With one exception, USAID/Iraq managed its cashing operations in accordance with established regulations, policies, and procedures. 02. USAID/Iraq properly calculated and disbursed cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005. |
| 208 USAID-OIG | E-267-06-002-P | 02/16/2006 | Audit of USAID/Iraq's Non-Expendable Property | 01. To determine if USAID/Iraq managed its non-expendable property in accordance with agency guidelines. | | 01. USAID/Iraq property valued at \$23.5 million in its non-expendable property database was not managed in accordance with USAID guidance. 02. The audit could not verify that a projected \$21.3 million was correctly valued in the database, nor the existence of a projected \$2.9 million in non-expendable property included in the database. 03. Mission vehicles valued at \$2.3 million were not properly safeguarded. |

DEBARMENTS AND SUSPENSIONS

Since December 2005, SIGIR has worked closely with the Department of Justice, Army Criminal Investigative Command, Defense Criminal Investigative Service, and the Army Legal Service Agency's Procurement Fraud Branch to suspend and debar contractors for fraud or corruption within the Army, including those involving Iraq reconstruction or Army support contracts in Iraq. These cases arise as the result of criminal indictments filed in federal district courts and allegations of contractor irresponsibility requiring fact-based examination by the Army's Suspension and Debarment Official.

In June 2003, the Department of Defense designated the Department of the Army as the executive agent for contracting support to the CPA. As a result, the Army's Suspension and Debarment Program leads the effort to ensure the integrity of contractors performing these contracts. The goal of this program is to ensure

that these contracts are awarded to, and performed by, contractors who are honest, ethical, and have the ability to successfully perform this important work. The Procurement Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to train contracting officers to aid in the prevention and early detection of contractor fraud in Iraq reconstruction and support contracts.

To date, the Procurement Fraud Branch has suspended 14 individuals and companies, based on allegations of fraud and misconduct connected to Iraq reconstruction. Included in this list are five individuals involved in the Bloom/Stein conspiracy and Mr. Faheem Salam. In addition, 12 individuals and companies have been proposed for debarment to the Army Suspension and Debarment Official, resulting in 8 debarments. For information on specific debarments and suspensions, see Table M-1.

APPENDIX M

| NAME | POSITION | DATE ARRESTED | DATE SUSPENDED | DATE PROPOSED FOR DEBARMENT | DATE DEBARRED | REASON FOR ACTION | KNOWN PROCEEDS | CASE STATUS |
|---|---|------------------|-------------------|-----------------------------------|--|---|---|-------------|
| Glenn Allen Powell | Contractor Employee - KBR | 17-Sep-05 | 13-Dec-05 | 16-Feb-06 | Bribery of Government Official | \$113,000 in Cash | Awarded contract to KBR subcontractor under LOGCAP III contract in exchange for 20% kickback of contract price. Employer unaware of actions. On August 19, 2005, pleaded guilty to a two-count criminal information charging him with fraud. On November 22, 2005, was sentenced to 15 months in confinement and criminal restitution of \$90,973.99. Case Closed. | |
| Thomas Nelson Barnes, III | Contractor Employee - DynCorp Int'l | 19-Sep-2005 | 4-Nov-05 | 11-Nov-06 | Conspiracy to defraud United States and counterfeiting and forgery of military passes | | DynCorp International employee working on contract for theater-wide personnel identification badging program for Operation Iraqi Freedom coalition forces and support personnel as a badge team leader. Mr. Barnes, acting without authorization from his employer or U.S. Armed Forces, knowingly and unlawfully misappropriated access badges and converted them to the use of unauthorized persons. On May 11, 2006, Mr. Barnes pleaded guilty to one count of 18 U.S.C. § 641 (theft of Government property). | |
| Eagle Global Logistics, Inc. | Sub-Contractor - KBR | 27-Feb-06 | | | False Claims Act, False Statements | | Subcontractor of Kellogg, Brown & Root to provide air-freight forwarding services to transport U.S. military equipment from Dubai to Baghdad. Compliance Agreement in Place. | |
| Christopher Joseph Cahill | Contractor Employee - Eagle Global Logistics | 27-Feb-06 | 15-Sep-06 | 9-Nov-06 | False Claims Act, False Statements | | Pleaded guilty to a criminal information filed against him in the United States District Court, Central District of Illinois, charging him with committing major fraud against the United States. EGL was a subcontractor of Kellogg, Brown & Root to provide air-freight forwarding services to transport U.S. military equipment from Dubai to Baghdad. | |
| DXB International | Sub-Contractor - KBR | 25-Jul-05 | 25-Jul-05 | 29-Sep-05 | Failure to perform a contract | | Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed. | |
| Name Withheld | Contractor Employee - DXB International | 25-Jul-05 | 25-Jul-05 | | Failure to perform a contract | | SDO decided against debarment due to lack of evidence. Case Closed. | |
| Steven Ludwig | Contractor Employee - DXB International | 25-Jul-05 | 25-Jul-05 | 29-Sep-05 | Failure to perform a contract | | Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed. | |
| Philip H. Bloom d/b/a Global Business Group, Global Business Group Logistics S.R.L., GBG Holdings, and GBG Logistics Division in Iraq | Contractor - CPA-5C | 13-Nov-05 | 28-Nov-05 | | Money Laundering, Bribery, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy | \$2,982,610 in contracts | Guilt plea entered—awaiting acceptance of plea and sentencing. Global Business Group and associated names also suspended as part of this action. | |
| Robert J. Stein Jr. | CPA-5C Comptroller and Funding Officer | 15-Nov-05 | 2-Dec-05 | | Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy | \$434,348 plus \$69,620 in weapons | Received Plea Information on March 30, 2006—guilty to conspiracy, money laundering, bribery, possession of machine gun and aiding/abetting. Awaiting acceptance of plea by court. | |
| Michael B. Wheeler, LTC, USAR | Civil Affairs Team Leader, 432nd CA BN, USA | 30-Nov-05 | 7-Dec-05 | | Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy | \$100,000 plus weapons | CPA-5C Case. Awaiting Trial. | |
| Debra M. Harrison, LTC, USAR | Assistant CPA-5C Comptroller and Funding Officer, 358th CA BDE, USA | 15-Dec-05 | 20-Dec-05 | | Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy | \$330,000 plus weapons, business class airline tickets and a 2005 Cadillac Escalade | CPA-5C Case. Awaiting Trial. | |

| NAME | POSITION | DATE ARRESTED | DATE SUSPENDED | DATE PROPOSED FOR DEBARMENT | DATE DEBARRED | REASON FOR ACTION | KNOWN PROCEEDS | CASE STATUS |
|--|--|------------------|-------------------|-----------------------------------|------------------|--|--|--|
| Jasmine International Trading and Service Company | Contractor - ASG-Kuwait | | | 27-Feb-06 | 2-Jun-06 | Bribery of Government Official | No known loss. | Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti Company - no DoJ action. Case Closed. |
| Diaa, Ahmen Abdul Latif Salem | Contractor Employee Jasmine Int'l Trading and Service Co. | | | 27-Feb-06 | 2-Jun-06 | Bribery of Government Official | No known loss. | Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti National—no DoJ action. Case Closed. |
| Faheem Mousa Salam | Contractor - MNSTC-I | | 13-Apr-06 | | | Attempted Bribery of Government Official | No known loss. | Accused of offering cash payments to Iraqi police officials in exchange for contracts to supply the Civilian Police Assistance Training Team, Multi-National Security Transition Command-Iraq, with 1,000 protective vests and other equipment. |
| Gheevarghese Pappen, GS-12, DA Civilian | Contracting Officer - ASG Kuwait | 17-Mar-06 | 30-Mar-06 | | | Bribery of Government Official, Racketeering | \$28,900 in cash | Allegedly received approximately \$28,900.00 and attempted to receive an additional payment of approximately \$19,000.00 from a Kuwaiti national for contracts to provide apartments in Kuwait City for Army personnel. |
| Falq, Alwan | Contractor Employee - GRD Baghdad | | | 20-Jun-06 | 28-Dec-06 | Bribery, False Claims | No known loss. | Attempted bribery of USACE-GRC contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. Iraqi National—no DoJ action. |
| Danube General Contracting | Contractor - GRD Baghdad | | | 20-Jun-06 | 28-Dec-06 | Bribery, False Claims | No known loss. | Attempted bribery of USACE-GRC contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. Iraqi Company—no DoJ action. |
| Bruce D. Hopfengardner, LTC, USAR | Civil Affairs Advisor, Iraqi Police, Al-Hillah Iraq | 7-Jul-06 | 19-Jul-06 | | | Wire Fraud, Money Laundering, Interstate Transport of Stolen Property, Conspiracy, Wrongful Conversion | 2004 Harley Davidson Motorcycle, 2004 GMC Yukon Denali, \$22,400 in cash, \$3,121.77 in investments, Breitling Watch, Assorted Camera equipment, to include 1 Canon EOS 10D, 1 EF 600 MM with 4 lenses and accessories, Toshiba Satellite Laptop Computer, Apple Laptop Computer, Real Property located at 4423 Lee School Drive, Fredericksburg, VA | CPA-SC Case. Awaiting Trial. |
| Palm Springs General Trading & Contracting Establishment | Contractor, Camp Arifjan, KU | | | 1-Dec-06 | | False Claims, False Statements | \$1,367,891 in false claims made on black/greywater removal contract. | Palm Springs was a partner of Green Valley in the implementation of this grey/black water removal contract at Camp Arifjan, Kuwait, between on or about November 1, 2005 through February 28, 2006. During this period, Palm Springs engaged in a scheme to submit false claims by loading and unloading wastewater trucks to inflate the amount of wastewater removed. Kuwaiti Company—no DoJ action. |
| Green Valley Company | Contractor, Camp Arifjan, KU | | | 1-Dec-06 | | False Claims, False Statements | \$1,367,891 in false claims made on black/greywater removal contract. | Palm Springs was a partner of Green Valley in the implementation of this grey/black water removal contract at Camp Arifjan, Kuwait, on or about November 1, 2005 through February 28, 2006. During this period, Palm Springs engaged in a scheme to submit false claims by loading and unloading wastewater trucks to inflate the amount of wastewater removed. Kuwaiti Company—no DoJ action. |